

REGISTERED NUMBER: 02945728 (England and Wales)

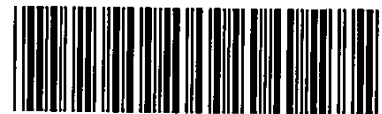
Pro-Motor

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

TUESDAY



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22/05/2012
COMPANIES HOUSE

Pro-Motor (Registered number 02945728)

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for the Year Ended 31 March 2012

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Pro-Motor

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	B J Gregory E H M Bladon Mrs S J Newby-Robson B Macdowall
SECRETARY:	Ms J H Bingley
REGISTERED OFFICE:	4 King Square Bridgwater Somerset TA6 3YF
REGISTERED NUMBER:	02945728 (England and Wales)
ACCOUNTANTS:	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
BANKERS:	Lloyds TSB Bank plc 2 South Parade Weston-super-Mare North Somerset BS23 1JL

Pro-Motor (Registered number 02945728)

Abbreviated Balance Sheet
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		729		858
CURRENT ASSETS					
Stocks		-		150	
Debtors		1,135		300	
Cash at bank		12,979		17,225	
		14,114		17,675	
CREDITORS					
Amounts falling due within one year		600		600	
NET CURRENT ASSETS			13,514		17,075
TOTAL ASSETS LESS CURRENT LIABILITIES			14,243		17,933
RESERVES					
Profit and loss account			14,243		17,933
			14,243		17,933

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 May 2012 and were signed on its behalf by


B J Gregory - Director

The notes form part of these abbreviated accounts

Pro-Motor (Registered number 02945728)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	3,895
DEPRECIATION	
At 1 April 2011	3,037
Charge for year	129
At 31 March 2012	3,166
NET BOOK VALUE	
At 31 March 2012	729
At 31 March 2011	858

3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and has no share capital As per the Memorandum of Association the amount required per member does not have to exceed £1