

REGISTERED NUMBER: 2945728 (England and Wales)

Pro-Motor

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

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15/06/2010

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COMPANIES HOUSE

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

Prò-Motor (Registered number 2945728)

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for the Year Ended 31 March 2010

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Pro-Motor

Company Information  
for the Year Ended 31 March 2010

<b>DIRECTORS:</b>	B J Gregory E H M Bladon Mrs S J Newby-Robson B Macdowall P M Biggs
<b>SECRETARY:</b>	Ms J H Bingley
<b>REGISTERED OFFICE:</b>	4 King Square Bridgwater Somerset TA6 3YF
<b>REGISTERED NUMBER:</b>	2945728 (England and Wales)
<b>ACCOUNTANTS:</b>	Maxwells Chartered Accountants 4 King Square Bridgwater Somerset TA6 3YF
<b>BANKERS:</b>	Lloyds TSB Bank plc 2 South Parade Weston-super-Mare North Somerset BS23 1JL

Pro-Motor (Registered number 2945728)

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,009		1,188
<b>CURRENT ASSETS</b>					
Stocks		2,079		2,196	
Debtors		980		1,316	
Cash at bank		14,521		13,417	
		17,580		16,929	
<b>CREDITORS</b>					
Amounts falling due within one year		2,588		575	
<b>NET CURRENT ASSETS</b>			14,992		16,354
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,001		17,542
<b>RESERVES</b>					
Profit and loss account			16,001		17,542
			16,001		17,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 its behalf by

28 May 2010 and were signed on

  
B J Gregory - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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 £
<b>COST</b>	
At 1 April 2009	
and 31 March 2010	3,895
<b>DEPRECIATION</b>	
At 1 April 2009	2,708
Charge for year	178
At 31 March 2010	2,886
<b>NET BOOK VALUE</b>	
At 31 March 2010	1,009
At 31 March 2009	1,187

**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