

Pro-Motor
Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011



Maxwells
Chartered Accountants
4 King Square
Bridgwater
Somerset
TA6 3YF

Pro-Motor (Registered number 02945728)

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for the Year Ended 31 March 2011

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Pro-Motor

Company Information
for the Year Ended 31 March 2011

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 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		858		1,009
CURRENT ASSETS					
Stocks		150		2,079	
Debtors		300		980	
Cash at bank		17,225		14,521	
		17,675		17,580	
CREDITORS					
Amounts falling due within one year		600		2,588	
NET CURRENT ASSETS			17,075		14,992
TOTAL ASSETS LESS CURRENT LIABILITIES			17,933		16,001
RESERVES					
Profit and loss account			17,933		16,001
			17,933		16,001

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 11 May 2011 and were signed on its behalf by


B J Gregory - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 2010 and 31 March 2011	3,895
DEPRECIATION	
At 1 April 2010	2,886
Charge for year	151
At 31 March 2011	3,037
NET BOOK VALUE	
At 31 March 2011	858
At 31 March 2010	1,009

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