

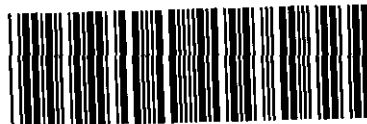
Registered number
3316187

MOTIONASSET LTD

Abbreviated Accounts

28 February 2007

TUESDAY



APWWS007

A11

20/03/2007

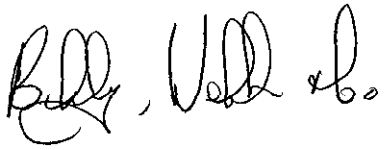
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COMPANIES HOUSE

MOTIONASSET LTD
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of MOTIONASSET LTD**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 28 February 2007, set out on pages 2 to 5, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



BIBBY WEBB & CO
Accountants

Analysis House
119 Sea Road
Fulwell
Sunderland
SR6 9EQ

14 March 2007

 secretary

MOTIONASSET LTD
Abbreviated Balance Sheet
as at 28 February 2007

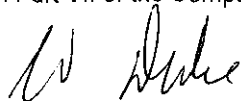
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	70	75
Current assets			
Debtors		2,800	3,000
Cash at bank and in hand		26,833	29,015
		<u>29,633</u>	<u>32,015</u>
Creditors: amounts falling due within one year		(9,562)	(9,812)
Net current assets		<u>20,071</u>	<u>22,203</u>
Net assets		<u>20,141</u>	<u>22,278</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		20,139	22,276
Shareholders' funds		<u>20,141</u>	<u>22,278</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



W U DUKE

Director

Approved by the board on 14 March 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery

15% written down value

2 Tangible fixed assets

£

Cost

At 1 March 2006

307

At 28 February 2007

307

Depreciation

At 1 March 2006

232

Charge for the year

5

At 28 February 2007

237

Net book value

At 28 February 2007

70

At 28 February 2006

75

3 Share capital

2007

2006

£

£

Authorised:

Ordinary shares of £1 each

100

100

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2