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Company Registration No. 03357458 (England and Wales)

THURSDAY



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12/11/2009

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COMPANIES HOUSE

FOLEY MOTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

FOLEY MOTORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FOLEY MOTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		1,749		732
			<u>1,750</u>		<u>733</u>
Current assets					
Debtors		-		1,233	
Cash at bank and in hand		957		1,246	
		<u>957</u>		<u>2,479</u>	
Creditors: amounts falling due within one year		<u>(2,586)</u>		<u>(2,004)</u>	
Net current (liabilities)/assets			<u>(1,629)</u>		<u>475</u>
Total assets less current liabilities			<u>121</u>		<u>1,208</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			21		1,108
Shareholders' funds			<u>121</u>		<u>1,208</u>

FOLEY MOTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

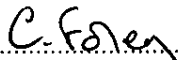
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 6/11/09



Mr E G Foley
Director



Mrs C Foley
Director

Company Registration No. 03357458

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2008	6,000	4,113	10,113
Additions	-	1,600	1,600
	<hr/>	<hr/>	<hr/>
At 31 March 2009	6,000	5,713	11,713
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2008	5,999	3,381	9,380
Charge for the year	-	583	583
	<hr/>	<hr/>	<hr/>
At 31 March 2009	5,999	3,964	9,963
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2009	1	1,749	1,750
	<hr/>	<hr/>	<hr/>
At 31 March 2008	1	732	733

FOLEY MOTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>