

Registration number 04676138

Elektromotive Ltd

Abbreviated accounts

for the year ended 28 February 2006

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Elektromotive Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Elektromotive Ltd

**Abbreviated balance sheet
as at 28 February 2006**

	Notes	2006	
		£	£
Fixed assets			
Tangible assets	2		4,076
Current assets			
Debtors		1,366	
		<u>1,366</u>	
Creditors: amounts falling due within one year		<u>(20,523)</u>	
Net current liabilities			<u>(19,157)</u>
Deficiency of assets			<u>(15,081)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(15,181)</u>
Shareholders' funds			<u>(15,081)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Elektromotive Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2006 and

(c) that we acknowledge our responsibilities for:

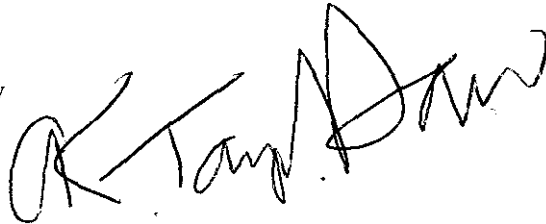
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 12 March 2007 and signed on its behalf by

Calvey Taylor Haw
Director

A handwritten signature in black ink, appearing to read 'Calvey Taylor Haw', written over a horizontal line.

The notes on page 3 form an integral part of these financial statements.

Elektromotive Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

5,435

At 28 February 2006

5,435

Depreciation

Charge for year

1,359

At 28 February 2006

1,359

Net book value

At 28 February 2006

4,076

3. Share capital

2006
£

Authorised

100 Ordinary shares of £1 each

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

4. Transactions with directors

H Technologies Ltd

44

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