

COMPANY NUMBER:  
4924862 (ENGLAND & WALES)  
INCORPORATED ON 7TH OCTOBER 2003

M V T AT RAGE LTD  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2006

P J MOLLOY & CO  
ACCOUNTANTS  
NURSERY COTTAGE  
BECKLEY  
HINTON  
CHRISTCHURCH  
DORSET BH23 7ED



M V T AT RAGE LTD  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2006

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**M V T AT RAGE LTD**

**ABBREVIATED BALANCE SHEET**

**AT 31ST MARCH 2006**

	Note	2006	2005
		£	£
<b>Fixed assets</b>			
Intangible Assets	2	30,000	30,000
Tangible Assets	3	9,092	10,090
		<u>39,092</u>	<u>40,090</u>
<b>Current assets</b>			
Stocks		1,600	1,700
Cash at bank and in hand		19,772	30,342
		<u>21,372</u>	<u>32,042</u>
<b>Creditors</b>			
Amounts falling due within one year		(58,475)	(59,756)
<b>Net current liabilities</b>		<u>(37,103)</u>	<u>(27,714)</u>
<b>Total assets less current liabilities</b>		<u>1,989</u>	<u>12,376</u>
<b>Net assets</b>		<u>1,989</u>	<u>12,376</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,889	12,276
<b>Shareholders' funds</b>		<u>1,989</u>	<u>12,376</u>

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31st March 2006. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the 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 Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.


M V T AT RAGE LTD

ABBREVIATED BALANCE SHEET (Continued)

AT 31ST MARCH 2006

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on ..... and signed on its behalf.

 .....

M P Sheppardley

The annexed notes form part of these financial statements.

## NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

## Turnover

Depreciation and diminution in value of assets

Fixtures and fittings	15% reducing balance basis
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## Stocks

Goodwill

## 2. Intangible fixed assets

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**M V T AT RAGE LTD**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)**

**FOR THE YEAR ENDED 31ST MARCH 2006**

**3. Tangible fixed assets**

	<b>Total £</b>
Cost:	
At 1st April 2005	11,543
Additions	280
	<hr/>
At 31st March 2006	11,823
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Depreciation:	
At 1st April 2005	1,453
Charge for the year	1,278
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At 31st March 2006	2,731
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Net book value:	
At 31st March 2006	9,092
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At 31st March 2005	10,090
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**4. Share capital**

	<b>2006 £</b>	<b>2005 £</b>
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	100	100
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