

Registered number 6115307

Motoville Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2011

THURSDAY



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19/04/2012

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/10/2011

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The company's registered number is 6115307

Motoville Limited

Registered Number: 6115307

BALANCE SHEET AT 31/10/2011

	Notes	2011 £	2010 £
CURRENT ASSETS			
Stock	1b	13,262	13,129
Cash at bank and in hand		<u>1,437</u>	<u>718</u>
		14,699	13,847
CREDITORS Amounts falling due within one year		<u>14,480</u>	<u>13,732</u>
NET CURRENT ASSETS		<u>219</u>	<u>115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>219</u>	<u>115</u>
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		<u>209</u>	<u>105</u>
TOTAL CAPITAL EMPLOYED		<u>219</u>	<u>115</u>

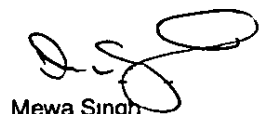
For the year ending 31/10/2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mewa Singh
Director

Approved by the board 27/03/2012

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2011**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

The accounts have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

1b Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid.		
10 Ordinary shares of £ 1 each	<u>10</u>	<u>10</u>
	<u>10</u>	<u>10</u>

3 RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company
Amount owed to director Mr Mewa Singh, at 31st October 2011 is £12,577 (2010 £11,324)