

REGISTERED NUMBER: 06381059 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
M R AUTOMOTIVE LTD**

THURSDAY



A5135XYJ

A43

29/09/2011

109

COMPANIES HOUSE

M R AUTOMOTIVE LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

M R AUTOMOTIVE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

P Knight
P Chandarana
M McVeigh
Ms W Robinson
O Bocking
J Morter

REGISTERED OFFICE:

Riverside House
1-5 Como Street
Romford
Essex
RM7 7DN

REGISTERED NUMBER:

06381059 (England and Wales)

AUDITORS:

CBHC LLP
Chartered Accountants
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

**REPORT OF THE INDEPENDENT AUDITORS TO
M R AUTOMOTIVE LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of M R Automotive Ltd for the year ended 31 December 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

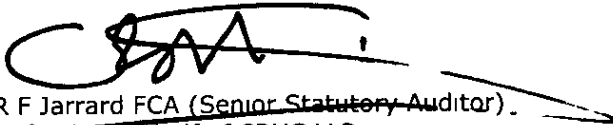
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



R F Jarrard FCA (Senior Statutory Auditor)
for and on behalf of CBHC LLP
Chartered Accountants
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

6 September 2011

M R AUTOMOTIVE LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		456		536
CURRENT ASSETS					
Debtors		3,781		1,315	
Cash at bank		44,948		10,564	
		48,729		11,879	
CREDITORS					
Amounts falling due within one year		115,626		14,655	
NET CURRENT LIABILITIES			(66,897)		(2,776)
TOTAL ASSETS LESS CURRENT LIABILITIES			(66,441)		(2,240)
PROVISIONS FOR LIABILITIES			-		113
NET LIABILITIES			(66,441)		(2,353)
CAPITAL AND RESERVES					
Called up share capital	3		13		6
Profit and loss account			(66,454)		(2,359)
SHAREHOLDERS' FUNDS			(66,441)		(2,353)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 September 2011 and were signed on its behalf by



P Knight - Director

M R AUTOMOTIVE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	630
DEPRECIATION	
At 1 January 2010	94
Charge for year	80
At 31 December 2010	174
NET BOOK VALUE	
At 31 December 2010	456
At 31 December 2009	536

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
13	Ordinary		13	6

7 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year