

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015forE- Motion Electric Vehicle
Company Limited

FRIDAY



A4ILFH40

A17

23/10/2015

#381

COMPANIES HOUSE

E- Motion Electric Vehicle
Company Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

E- Motion Electric Vehicle
Company Limited
Company Information
for the Year Ended 31 March 2015

DIRECTORS:

M A Butler
K R Wall

REGISTERED OFFICE:

373 Cricklade Road
Swindon
Wiltshire
SN2 1AQ

REGISTERED NUMBER:

06866403 (England and Wales)

ACCOUNTANTS:

Stephen R Winton FCA
Chartered Accountant
17 Canterbury Close
Swindon
Wiltshire
SN3 1HU

E- Motion Electric Vehicle
Company Limited

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	343	243
CURRENT ASSETS			
Stocks		78,951	55,811
Debtors		-	787
Cash at bank and in hand		73	113
		<u>79,024</u>	<u>56,711</u>
CREDITORS			
Amounts falling due within one year	3	<u>77,967</u>	<u>56,648</u>
NET CURRENT ASSETS		<u>1,057</u>	<u>63</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,400</u>	<u>306</u>
PROVISIONS FOR LIABILITIES		<u>69</u>	<u>41</u>
NET ASSETS		<u><u>1,331</u></u>	<u><u>265</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>1,231</u>	<u>165</u>
SHAREHOLDERS' FUNDS		<u><u>1,331</u></u>	<u><u>265</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

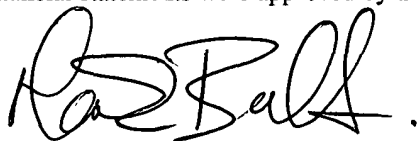
The notes form part of these abbreviated accounts

E- Motion Electric Vehicle
Company Limited

Abbreviated Balance Sheet - continued
31 March 2015

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 30 September 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M A Butler', followed by a period.

M A Butler - Director

A handwritten signature in black ink, appearing to read 'K R Wall'.

K R Wall - Director

The notes form part of these abbreviated accounts

E- Motion Electric Vehicle
Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	1,215
Additions	381
	<hr/>
At 31 March 2015	1,596
	<hr/>
DEPRECIATION	
At 1 April 2014	972
Charge for year	281
	<hr/>
At 31 March 2015	1,253
	<hr/>
NET BOOK VALUE	
At 31 March 2015	343
	<hr/> <hr/>
At 31 March 2014	243
	<hr/> <hr/>

3. **CREDITORS**

Creditors include an amount of £3,316 (2014 - £4,403) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>