MOTORBIKE SHACK LIMITED

Company Registration Number:
07565480 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

MOTORBIKE SHACK LIMITED

Abbreviated Balance sheet

As at 31 August 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets:	2	**423**	3,087
Total fixed assets:		**423**	3,087
Current assets			
Stocks:		**167,228**	138,374
Debtors:		**22,905**	11,268
Cash at bank and in hand:		**9,492**	3,691
Total current assets:		**199,625**	153,333
Creditors: amounts falling due within one year:		**(203,657)**	(159,911)
Net current assets (liabilities):		**(4,032)**	(6,578)
Total assets less current liabilities:		**(3,609)**	(3,491)
Total net assets (liabilities):		**(3,609)**	(3,491)

The notes form part of these financial statements

MOTORBIKE SHACK LIMITED

Balance sheet continued

As at 31 August 2015

	Notes	*2015*	*2014*
		£	**£**
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and loss account:		**(3,611)**	(3,493)
Shareholders funds:		**(3,609)**	(3,491)

For the year ending 31 August 2015 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.

The financial statements were approved by the Board of Directors on 15 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Aris
Status: Director

The notes form part of these financial statements

MOTORBIKE SHACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

1. Accounting policies

Turnover policy

The Company adopts the policy of reporting net margin on Mortorcycle sales as turnover

Tangible fixed assets depreciation policy

Fixed assets are depreciated on a straight line basis

MOTORBIKE SHACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

2. Tangible assets

	Total
Cost	£
01 September 2014:	12,239
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	(3,880)
31 August 2015:	8,359
Depreciation	
01 September 2014:	9,152
Charge for year:	958
On disposals:	0
Other adjustments:	(2,174)
31 August 2015:	7,936
Net book value	
31 August 2015:	**423**
31 August 2014:	**3,087**

MOTORBIKE SHACK LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 August 2015

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	2014 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**

Current period

Class	Number of shares	Nominal value per share (£)	2015 Total (£)
Ordinary shares:	2	1.00	**2**
Preference shares:			**0**
Total share capital (£):			**2**