

**Registered Number 08088218**

**FTR MOTO LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	10,122	14,997
		<u>10,122</u>	<u>14,997</u>
<b>Current assets</b>			
Debtors		23,263	67,266
Cash at bank and in hand		888	25,997
		<u>24,151</u>	<u>93,263</u>
<b>Creditors: amounts falling due within one year</b>		(219,207)	(197,073)
<b>Net current assets (liabilities)</b>		<u>(195,056)</u>	<u>(103,810)</u>
<b>Total assets less current liabilities</b>		<u>(184,934)</u>	<u>(88,813)</u>
<b>Creditors: amounts falling due after more than one year</b>		(323,775)	(323,775)
<b>Total net assets (liabilities)</b>		<u>(508,709)</u>	<u>(412,588)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(508,710)	(412,589)
<b>Shareholders' funds</b>		<u>(508,709)</u>	<u>(412,588)</u>

- For the year ending 31 December 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.

Approved by the Board on 30 September 2016

And signed on their behalf by:

**Chris Grindal, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Motor Vehicles - 25% net of cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	22,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>22,310</u>
<b>Depreciation</b>	
At 1 January 2015	7,313
Charge for the year	4,875
On disposals	-
At 31 December 2015	<u>12,188</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>10,122</u></u>
At 31 December 2014	<u><u>14,997</u></u>

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