

Registered number  
08339147

## THE MOTORISTS ORGANISATION LIMITED

### Abbreviated Accounts

31 December 2013

#### AMENDING ACCOUNTS

These revised accounts replace the original annual accounts for the financial period ended  
31-Dec-13

These accounts are now the statutory accounts of the company for the period ended  
31-Dec-13

These accounts have been prepared as at the date of the original annual accounts and not as at the  
date of revision and accordingly do not deal with events between those dates.

The original abbreviated accounts did not agree with the full accounts by way of an error in the total  
issued share capital of £5

WEDNESDAY



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24/09/2014

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COMPANIES HOUSE

**THE MOTORISTS ORGANISATION LIMITED**

Registered number: 08339147

**Abbreviated Balance Sheet  
as at 31 December 2013**

	Notes	2013 £
<b>Fixed assets</b>		
Tangible assets	2	145,157
<b>Current assets</b>		
Debtors		8,825
Cash at bank and in hand		6,588
		<u>15,413</u>
<b>Creditors: amounts falling due within one year</b>		(28,059)
<b>Net current liabilities</b>		<u>(12,646)</u>
<b>Total assets less current liabilities</b>		<u>132,511</u>
<b>Creditors: amounts falling due after more than one year</b>		(152,244)
<b>Net liabilities</b>		<u>(19,733)</u>
<b>Capital and reserves</b>		
Called up share capital	3	205
Profit and loss account		(19,938)
<b>Shareholders' funds</b>		<u>(19,733)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



D Rotberg  
Director

Approved by the board on 19 September 2014

**THE MOTORISTS ORGANISATION LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

***Depreciation***

The company is developing a website based service for motorists and the development is expected to be fully operational by October 2014. The costs to date have been capitalised and on completion the directors will amortise the costs over its estimated useful economic life. No amortisation has been charged during the development period. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Website	To be determined

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost including website development**

Additions	145,553
At 31 December 2013	145,553

**Depreciation**

Charge for the period	396
At 31 December 2013	396

**Net book value**

At 31 December 2013	145,157
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**3 Share capital**

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	190	190
A Ordinary shares	£1 each	15	15
			205
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	190	190
A Ordinary shares	£1 each	15	15
			205