

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 accounting policy for Development costs has been amended

SATURDAY



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07/11/2015

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COMPANIES HOUSE

THE MOTORISTS ORGANISATION LIMITED

Registered number: 08339147

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

	Notes	2013 £
Fixed assets		
Tangible assets	2	1,580
Current assets		
Debtors		8,825
Cash at bank and in hand		6,588
		<u>15,413</u>
Creditors: amounts falling due within one year		(28,059)
Net current liabilities		<u>(12,646)</u>
Total assets less current liabilities		<u>(11,066)</u>
Creditors: amounts falling due after more than one year		(152,244)
Net liabilities		<u>(163,310)</u>
Capital and reserves		
Called up share capital	3	205
Profit and loss account		(163,515)
Shareholders' funds		<u>(163,310)</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 October 2015

1 Accounting policies

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

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
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The Motorists Organisation development costs are expensed in the year they are incurred.

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.

3

1.976

396

1,580

2013
£

15

205

Amount
£

15

205