

Registered number
08339147

THE MOTORISTS ORGANISATION LIMITED

Abbreviated Accounts

31 December 2014

AMENDING ACCOUNTS

These revised accounts replace the original annual accounts for the financial year ended 31st December 2014

These accounts are now the statutory accounts of the company for the financial year ended 31st December 2014

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.



THE MOTORISTS ORGANISATION LIMITED

Registered number: 08339147

Abbreviated Balance Sheet

as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,272	1,580
Investments	3	101	-
		<u>1,373</u>	<u>1,580</u>
Current assets			
Debtors		23,483	8,825
Cash at bank and in hand		105,509	6,588
		<u>128,992</u>	<u>15,413</u>
Creditors: amounts falling due within one year		(45,769)	(28,059)
Net current assets/(liabilities)		<u>83,223</u>	<u>(12,646)</u>
Total assets less current liabilities		<u>84,596</u>	<u>(11,066)</u>
Creditors: amounts falling due after more than one year		(422,434)	(152,244)
Net liabilities		<u>(337,838)</u>	<u>(163,310)</u>
Capital and reserves			
Called up share capital	4	215	205
Share premium		139,977	-
Profit and loss account		(478,030)	(163,515)
Shareholders' funds		<u>(337,838)</u>	<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

THE MOTORISTS ORGANISATION LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2014

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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% to 33% straight line

Development costs

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

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

At 1 January 2014	1,976
Additions	525
At 31 December 2014	2,501

Depreciation

At 1 January 2014	396
Charge for the year	833
At 31 December 2014	1,229

Net book value

At 31 December 2014	1,272
At 31 December 2013	1,580

3 Investments

£

Cost

Additions	101
At 31 December 2014	101

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Toot Compare limited	Ordinary	100	-	-
R G Compare Limited	Ordinary	100	-	-

4 Share capital

Nominal

2014

2014

2013

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for the year ended 31 December 2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	1p each	19,951	200	190
A Ordinary shares	1p each	1,500	<u>15</u>	<u>15</u>
			<u>215</u>	<u>205</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	1p each	951	<u>10</u>	