

Registered Number 02251848

MOTOR MALL LIMITED

Abbreviated Accounts

31 March 2009

MOTOR MALL LIMITED

Registered Number 02251848

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>744,845</u>	<u>755,895</u>
Total fixed assets		<u>744,845</u>	<u>755,895</u>
Current assets			
Stocks		1,250	76,031
Debtors		35,923	22,001
Cash at bank and in hand		355	153
Total current assets		<u>37,528</u>	<u>98,185</u>
Creditors: amounts falling due within one year		(612,679)	(390,908)
Net current assets		(575,151)	(292,723)
Total assets less current liabilities		<u>169,694</u>	<u>463,172</u>
Creditors: amounts falling due after one year			(233,000)
Total net Assets (liabilities)		169,694	230,172
Capital and reserves			
Called up share capital		14,545	14,545
Revaluation reserve		533,038	533,038
Profit and loss account		<u>(377,889)</u>	<u>(317,411)</u>
Shareholders funds		<u>169,694</u>	<u>230,172</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 26 January 2010

And signed on their behalf by:

Mr D T Westgarth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents invoiced sales excluding Value Added Tax

Depreciation

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	818,976
additions	8,000
disposals	
revaluations	
transfers	
At 31 March 2009	<u>826,976</u>
Depreciation	
At 31 March 2008	63,081
Charge for year	19,050
on disposals	
At 31 March 2009	<u>82,131</u>
Net Book Value	
At 31 March 2008	755,895
At 31 March 2009	<u>744,845</u>