

Pro-Motor

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

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for the Year Ended 31 March 2015

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**DIRECTORS:**

B J Gregory  
B Macdowall  
P J Roberts  
I S Taylor

**REGISTERED OFFICE:**

4 King Square  
Bridgwater  
Somerset  
TA6 3YF

**REGISTERED NUMBER:**

02945728 (England and Wales)

**ACCOUNTANTS:**

Maxwells  
Chartered Accountants  
4 King Square  
Bridgwater  
Somerset  
TA6 3YF

**BANKERS:**

Lloyds Bank plc  
2 South Parade  
Weston-super-Mare  
North Somerset  
BS23 1JL

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		447		526
<b>CURRENT ASSETS</b>					
Debtors		-		1,346	
Cash at bank		<u>19,397</u>		<u>14,694</u>	
		19,397		16,040	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>600</u>		<u>600</u>	
<b>NET CURRENT ASSETS</b>			<u>18,797</u>		<u>15,440</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,244</u>		<u>15,966</u>
<b>RESERVES</b>					
Income and expenditure account			<u>19,244</u>		<u>15,966</u>
			<u>19,244</u>		<u>15,966</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 August 2015 and were signed on its behalf by:

B Macdowall - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with applicable accounting standards and estimation techniques.

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<b>3,895</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>3,369</b>
Charge for year	<b>79</b>
At 31 March 2015	<b>3,448</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>447</b>
At 31 March 2014	<b>526</b>

3. **COMPANY LIMITED BY GUARANTEE**

The company is limited by guarantee and has no share capital. As per the Memorandum of Association the amount required per member does not have to exceed £1.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.