

Registration number 3603529

Motive Interiors Limited

Abbreviated accounts

for the year ended 31 August 2007

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Motive Interiors Limited

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Motive Interiors Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,523		2,031
Current assets					
Debtors		12,646		4,447	
Cash at bank and in hand		15,023		8,799	
		<u>27,669</u>		<u>13,246</u>	
Creditors: amounts falling due within one year		<u>(8,214)</u>		<u>(3,202)</u>	
Net current assets			<u>19,455</u>		<u>10,044</u>
Net assets			<u><u>20,978</u></u>		<u><u>12,075</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>20,878</u>		<u>11,975</u>
Shareholders' funds			<u><u>20,978</u></u>		<u><u>12,075</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Motive Interiors Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

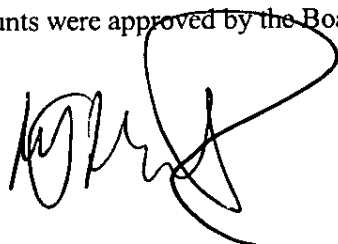
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 2 June 2008 and signed on its behalf by

Mike Middlebrook
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Motive Interiors Limited

Notes to the abbreviated financial statements for the year ended 31 August 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards

-FRSSE 2005,

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2006	6,525
At 31 August 2007	6,525
Depreciation	
At 1 September 2006	4,494
Charge for year	508
At 31 August 2007	5,002
Net book values	
At 31 August 2007	1,523
At 31 August 2006	2,031

Motive Interiors Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

continued

3. Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>