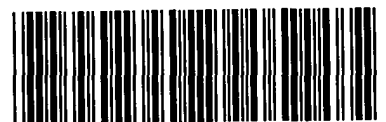


Registration number 6965097

Mark 1 Motors 09 Limited
Abbreviated accounts
for the year ended 31 July 2014

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Mark 1 Motors 09 Limited

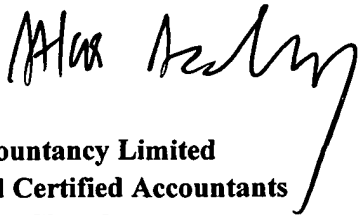
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Mark 1 Motors 09 Limited

**Accountants' report on the unaudited financial statements to the director of
Mark 1 Motors 09 Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited
Chartered Certified Accountants
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 10 February 2015

Mark 1 Motors 09 Limited

**Abbreviated balance sheet
as at 31 July 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,200
Current assets					
Debtors		18,099		16,380	
Cash at bank and in hand		34,957		24,166	
		<u>53,056</u>		<u>40,546</u>	
Creditors: amounts falling due within one year		<u>(44,352)</u>		<u>(34,715)</u>	
Net current assets			<u>8,704</u>		<u>5,831</u>
Total assets less current liabilities			<u>8,704</u>		<u>7,031</u>
Net assets			<u><u>8,704</u></u>		<u><u>7,031</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			8,701		7,028
Shareholders' funds			<u><u>8,704</u></u>		<u><u>7,031</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Mark 1 Motors 09 Limited

Abbreviated balance sheet (continued)——

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

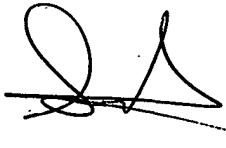
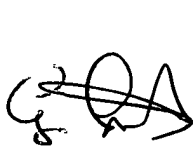
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 10 February 2015, and are signed on his behalf by:

Graham Garrett Smith
Director



Registration number 6965097

The notes on pages 4 to 5 form an integral part of these financial statements.

Mark 1 Motors 09 Limited

Notes to the abbreviated financial statements for the year ended 31 July 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. 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:

Plant and machinery	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2013	6,000
At 31 July 2014	6,000
Depreciation	
At 1 August 2013	4,800
Charge for year	1,200
At 31 July 2014	6,000
Net book values	
At 31 July 2013	1,200

Mark 1 Motors 09 Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2014**

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>