Company Registration No 05279092 (England and Wales)

MOTECH SERVICES (YORKSHIRE) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012



MOTECH SERVICES (YORKSHIRE) LTD

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MOTECH SERVICES (YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		739		4,063
Current assets					
Debtors		53,882		49,970	
Cash at bank and in hand		477		1,575	
		54,359		51,545	
Creditors amounts falling due within one year		(22,510)		(23,825)	
Net current assets			31 849		27,720
Total assets less current liabilities			32,588		31,783
Creditors amounts falling due after more than one year			(3,586)		(5,786)
			29,002		25,997
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			29,000		25,995
Shareholders' funds			29,002		25,997

MOTECH SERVICES (YORKSHIRE) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 21 November 2012

M.S. Ormerod

M Ormerod
Director

Company Registration No 05279092

MOTECH SERVICES (YORKSHIRE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1 1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	15 % on written down value
Motor vehicles	25 % on written down value

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	15,707
Disposals	(13,460)
At 31 March 2012	2,247
Depreciation	
At 1 April 2011	11,644
On disposals	(10,266)
Charge for the year	130
At 31 March 2012	1,508
Net book value	
At 31 March 2012	739
At 31 March 2011	4,063

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2