Registered Number 01248521

Motivation '81 Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
34a High Street
Thames Ditton
Surrey
KT7 0RY

Motivation '81 Limited **Registered Number 01248521**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,136		18,900
			13,136		18,900
Current assets					
Debtors		2,268		8,244	
Cash at bank and in hand		4,945		9,198	
Total current assets		7,213		17,442	
Creditors: amounts falling due within one year		(35,348)		(33,487)	
Net current assets (liabilities)			(28,135)		(16,045)
Total assets less current liabilities			(14,999)		2,855
Total net assets (liabilities)			(14,999)		2,855
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(15,099)		2,755
Shareholders funds			(14,999)		2,855

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2012

And signed on their behalf by:
A C Bowles, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Short leasehold	10% on cost
Plant and machinery	20% on cost
Fixtures and fittings	20% on cost

2 **Tangible fixed assets**

	Total £
Cost	
At 01 January 2011	267,837
At 31 December 2011	267,837
Depreciation	
At 01 January 2011	248,937
Charge for year	5,764
At 31 December 2011	254,701
Net Book Value	
At 31 December 2011	13,136

At 31 December 2010	-	18,900

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100