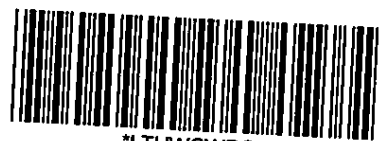


REGISTERED NUMBER: 03339321 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2007**  
**FOR**  
**MOTOR SERVICES DIRECT LIMITED**

TUESDAY



\*LTHWCWDC\*

LD4

15/01/2008

166

COMPANIES HOUSE

**MOTOR SERVICES DIRECT LIMITED**

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**for the Year Ended 31st March 2007**

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**MOTOR SERVICES DIRECT LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2007**

**DIRECTOR:** Mrs A M Murray

**SECRETARY:** I J Murray

**REGISTERED OFFICE:** 5 Keats Close  
Horsham  
Surrey  
RH12 5PL

**REGISTERED NUMBER** 03339321 (England and Wales)

**ACCOUNTANTS** Farndon Accountancy  
Warren Place  
Birch Vale  
Cobham  
Surrey  
KT11 2PX

**MOTOR SERVICES DIRECT LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st March 2007**

|                                              | 2007<br>£    | 2006<br>£    |
|----------------------------------------------|--------------|--------------|
| <b>CURRENT ASSETS</b>                        |              |              |
| Debtors                                      | 120          | -            |
| Cash at bank                                 | -            | 49           |
|                                              | <u>120</u>   | <u>49</u>    |
| <b>CREDITORS</b>                             |              |              |
| Amounts falling due within one year          | 544          | 449          |
|                                              | <u>544</u>   | <u>449</u>   |
| <b>NET CURRENT LIABILITIES</b>               | <u>(424)</u> | <u>(400)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u>(424)</u> | <u>(400)</u> |
| <b>CAPITAL AND RESERVES</b>                  |              |              |
| Called up share capital                      | 2            | 2            |
| Profit and loss account                      | (426)        | (402)        |
|                                              | <u>(424)</u> | <u>(400)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u>(424)</u> | <u>(400)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

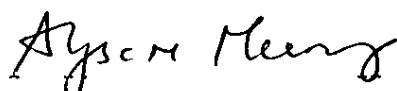
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on

7/1/07

and were signed by



Mrs A M Murray - Director

The notes form part of these abbreviated accounts

**MOTOR SERVICES DIRECT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, 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

**2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class    | Nominal<br>value<br>£1 | 2007<br>£<br><u>1,000</u> | 2006<br>£<br><u>1,000</u> |
|-------------------------------------------|----------|------------------------|---------------------------|---------------------------|
| 1,000                                     | Ordinary |                        |                           |                           |
|                                           |          |                        |                           |                           |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 2007<br>£<br><u>2</u>     | 2006<br>£<br><u>2</u>     |
| 2                                         | Ordinary |                        |                           |                           |