

Registered Number 05406721

Electric Motorcycles Limited

Abbreviated Accounts

31 March 2011

Electric Motorcycles Limited

Registered Number 05406721

Company Information

Registered Office:

9 Lancaster Ride
Tylers Green
Buckinghamshire
HP10 8DU

Reporting Accountants:

Barrys Accountants Limited

Barley View House
1 Barley View
Prestwood
Buckinghamshire
HP16 9BW

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Stocks		17,200	24,750
Debtors		28	70
Cash at bank and in hand		7,841	1,204
Total current assets		<u>25,069</u>	<u>26,024</u>
Creditors: amounts falling due within one year		(25,151)	(26,545)
Net current assets (liabilities)		(82)	(521)
Total assets less current liabilities		<u>(82)</u>	<u>(521)</u>
Total net assets (liabilities)		<u>(82)</u>	<u>(521)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(182)	(621)
Shareholders funds		<u>(82)</u>	<u>(521)</u>

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- a. For the year ending 31 March 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 07 August 2011

And signed on their behalf by:

D Barry, 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 March 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 Share capital

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

3 Related party disclosures

The company operates from the home of the director D Barry, for which rent in the sum of £156 (2010 - £156) was paid.