Registered Number 06530121

MOTION COMMERCE LTD

Abbreviated Accounts

31 March 2011

MOTION COMMERCE LTD **Registered Number 06530121**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,078		2,771
Total fixed assets			2,078		2,771
Current assets					
Debtors		4,326		7,196	
Cash at bank and in hand		5,762		15,372	
Total current assets		10,088		22,568	
Creditors: amounts falling due within one year		(12,130)		(13,190)	
Net current assets			(2,042)		9,378
Total assets less current liabilities			36		12,149
Total net Assets (liabilities)			36		12,149
Capital and reserves					
Called up share capital			1		1
Profit and loss account			35		12,148
Shareholders funds			36		12,149

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 July 2011

And signed on their behalf by:
Johannes Pauw, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

It represents amounts receivable for services net of VAT.

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,787
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	4,787
Depreciation	
At 31 March 2010	2,016
Charge for year	693
on disposals	
At 31 March 2011	2,709
Net Book Value	
At 31 March 2010	2,771
At 31 March 2011	2,078

3 Transactions with directors

Payments of dividends, salary and reimbursable of expenses.