REGISTERED NUMBER: 06530121 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Motion Commerce Ltd

Motion Commerce Ltd (Registered number: 06530121)

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for the Year Ended 31 March 2016

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Director:	Mr Johannes Pauw
Registered office:	30 Moorland Road Hemel Hempstead Hertfordshire HP1 1NH
Registered number:	06530121 (England and Wales)
Accountants:	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

Abbreviated Balance Sheet
31 March 2016

	Notes	31/3/16 £	31/3/15 £
Fixed assets			
Tangible assets	2	1,135	1,513
Current assets			
Debtors		8,208	11,700
Cash at bank		6,813	1,114
		15,021	12,814
Creditors			
Amounts falling due within one year		(5,160)	(11,376)
Net current assets		9,861	1,438
Total assets less current liabilities		10,996	2,951
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		10,995	2,950
Shareholders' funds		10,996	2,951

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2017 and were signed by:

Mr Johannes Pauw - Director

The notes form part of these abbreviated accounts

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 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **Tangible fixed assets**

	Total £
COST	
At 1 April 2015 and 31 March 2016	6,758
DEPRECIATION	
At 1 April 2015	5,245
Charge for year	378
At 31 March 2016	5,623
NET BOOK VALUE	
At 31 March 2016	1,135
At 31 March 2015	1,513

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
1	Ordinary Share	1	1	1

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 1072 of the Companies Act 2006.