Registered number: 8855466

Best Price MOTS Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

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The company's registered number is 8855466

Best Price MOTS Ltd

Registered Number: 8855466
BALANCE SHEET AT 31/01/2015

	Notes		2015 £		2014 £
FIXED ASSETS					
Intangible assets	2		20,000		-
Tangible assets	3		5,522		-
			25,522		-
CURRENT ASSETS					
Debtors (amounts falling due within one year)	4	16,502		-	
Cash at bank and in hand		146		-	

		16,648	-
CREDITORS: Amounts falling due within one year		40,890	-
NET CURRENT LIABILITIES		(24,242)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		1,280	-
CAPITAL AND RESERVES			
Called up share capital	5	100	-
Profit and loss account		1,180	-
SHAREHOLDERS' FUNDS		1,280	-

For the year ending 31/01/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/08/2015 and signed on their behalf by

R Rabjohns
Director

Best Price MOTS Ltd

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the

future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1f. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
Additions	20,000	20,000
At 31/01/2015	20,000	20,000
Depreciation		
At 31/01/2015	-	-
Net Book Amounts		
At 31/01/2015	20,000	20,000

3. TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	5,522	5,522
At 31/01/2015	5,522	5,522
Depreciation		
At 31/01/2015	-	-
Net Book Amounts		
At 31/01/2015	5,522	5,522

4. DEBTORS	2015 £	2014 £
Amounts falling due within one year:		

Trade debtors	16,502	-
	16,502	-

5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	100	-
New shares issued during period:		
100 Ordinary shares of £1 each	100	
	100	-

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