REGISTERED NUMBER: 09162321 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 5th August 2014 to 31st July 2015

for

Moto FX Limited

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for the period 5th August 2014 to 31st July 2015

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Moto FX Limited (Registered number: 09162321)

Abbreviated Balance Sheet
31st July 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8,000
Tangible assets	3		13,476
			21,476
CURRENT ASSETS			
Debtors		13,849	
Cash at bank		16,294	
		30,143	
CREDITORS			
Amounts falling due within one year		49,913	
NET CURRENT LIABILITIES			(19,770)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,706
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			1,696
SHAREHOLDERS' FUNDS			1,706

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2015 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 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 29th April 2016 and were signed by:

D Keeble - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 5th August 2014 to 31st July 2015

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

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

Plant and machinery etc - 20% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	10,000
At 31st July 2015	10,000
AMORTISATION	
Amortisation for period	2,000
At 31st July 2015	2,000
NET BOOK VALUE	
At 31st July 2015	8,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	16,843
At 31st July 2015	16,843
DEPRECIATION	
Charge for period	3,367
At 31st July 2015	3,367
NET BOOK VALUE	
At 31st July 2015	13,476

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	1	10

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.