REGISTERED NUMBER: 03070777 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Motoring.co.uk Limited

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Motoring.co.uk Limited (Registered number: 06073777)

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for the Year Ended 31 January 2015

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Motoring.co.uk Limited

Company Information
for the Year Ended 31 January 2015

DIRECTORS:	T Hogan C Green J Fawcett S J Taylor S Durkin
REGISTERED OFFICE:	8 St John Street Manchester M3 4DU
REGISTERED NUMBER:	06073777 (England and Wales)
ACCOUNTANTS:	Pareto Tax & Wealth LLP 8 St John Street Manchester M3 4DU

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Motoring.co.uk Limited (Registered number: 06073777)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Intangible assets	2		223,990		231,873
Tangible assets	3		1,716		6,432
			225,706		238,305
CURRENT ASSETS					
Debtors		430,355		449,695	
Cash at bank		62,656		45,289	
		493,011		494,984	
CREDITORS					
Amounts falling due within one year		954,252		1,576,681	
NET CURRENT LIABILITIES			(461,241)		(1,081,697)
TOTAL ASSETS LESS CURRENT LIABILITIES			(235,535)		(843,392)
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Share premium			474,998		474,998
Profit and loss account			(710,543)		(1,318,400)
SHAREHOLDERS' FUNDS			(235,535)		(843,392)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 October 2015 and were signed on its behalf by:

T Hogan - Director

The notes form part of these abbreviated accounts

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Motoring.co.uk Limited (Registered number: 06073777)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company relies on the support of the directors in order to meet its debts as they fall due. The directors have
confirmed their intention to continue this support for the foreseeable future and accordingly have prepared the
financial statements on a going concern basis. The financial statements do not include any adjustments that
would result from the withdrawal of this support.

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 and services, excluding value added tax.

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

Equipment, fixtures & fittings - 25% on cost

Hire purchase and lease transactions
Rentals under operating leases are charged to the profit and loss account as they fall due.

Intangible assets
Intangible assets represent website development costs. These costs will be amortised over the remaining useful
life of the asset.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	327,868
Additions	6,780
At 31 January 2015	334,648
AMORTISATION	
At 1 February 2014	95,995
Amortisation for year	14,663
At 31 January 2015	110,658
NET BOOK VALUE	
At 31 January 2015	223,990
At 31 January 2014	231,873

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Motoring.co.uk Limited (Registered number: 06073777)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	30,050
Additions	575
At 31 January 2015	30,625
DEPRECIATION	
At 1 February 2014	23,618
Charge for year	5,291
At 31 January 2015	28,909
NET BOOK VALUE	
At 31 January 2015	1,716
At 31 January 2014	6,432

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100,000	Ordinary	0.001	10	10

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