

Abbreviated Accounts for the Period 27 July 2012 to 31 July 2013

for

E9 Motors Ltd

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for the Period 27 July 2012 to 31 July 2013

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E9 Motors Ltd

Company Information

for the Period 27 July 2012 to 31 July 2013

DIRECTOR:

Mrs B Brahimi

REGISTERED OFFICE:

Unit 7 Bison House
Sedgwick Street
London
E9 6AA

REGISTERED NUMBER:

08159069 (England and Wales)

ACCOUNTANTS:

Ortenz & Co Ltd
311 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

Abbreviated Balance Sheet
31 July 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		493
CURRENT ASSETS			
Cash at bank		1,499	
CREDITORS			
Amounts falling due within one year		<u>19,028</u>	
NET CURRENT LIABILITIES			<u>(17,529)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,036)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(17,136)</u>
SHAREHOLDERS' FUNDS			<u>(17,036)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) Companies Act 2006
- and
- 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
- (b) 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 4 September 2013 and were signed by:

Mrs B Brahimi - Director

Notes to the Abbreviated Accounts
for the Period 27 July 2012 to 31 July 2013

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.

Tangible fixed assets

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

20% on cost per annum.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	616
At 31 July 2013	<u>616</u>
DEPRECIATION	
Charge for period	123
At 31 July 2013	<u>123</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>493</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u><u>100</u></u>

E9 Motors Ltd

Report of the Accountants to the Director of
E9 Motors Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended
31 July 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your
statutory responsibilities, from the accounting records and information and explanations supplied to us.

Ortenz & Co Ltd
311 Trocoll House
Wakering Road
Barking
Essex
IG11 8PD

Date: