

Supermoto (NI) Ltd

Balance Sheet as at 30th September 2009

	2009	2008
Fixed Assets		
Equipment Balance at 30 September 2008	8 123	9 295
Add Additions at cost	1 500	6 324
	9 623	15 619
Less 2 & 4 Wheel Motor Sport Steering Group Ltd Grant	9 623	4 788
	2 406	10 831
Less Depreciation		2 708
	7 217	8 123
Current Assets		
Cash on hand	2 285	1 346
Abbey plc	4 678	
	6 963	1 346
Current Liabilities		
Abbey plc		1 108
Creditors		
Accountancy Fee	575	588
Supermotors	691	
	1 266	588
Corporation tax		
	1 266	1 696
Net Current Assets	5 697	(350)
Net Assets	12 914	7 773
Accumulated Fund		
Accumulated Fund		
Balance at 30 September 2008	7 773	14 198
Add		
Surplus for year	5 141	
	12 914	
Less		
Deficit for Year		6 425
	12 914	7 773
	12 914	7 773

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W. Buchanan
Winston Buchanan
Director
20 October 2009



