



00664276

NI 050374

Supermoto (N.I.) Ltd**Balance Sheet as at 30th September 2008**

	2008	2007
Fixed Assets		
Equipment: Balance at 30 September 2007	9,295	12,279
Add: Additions at cost	6,324	115
	15,619	12,394
Less: - 2 & 4 Wheel Motor Sport Steering Group Ltd Grant	4,788	0
	10,831	12,394
Less: - Depreciation	2,708	3,099
	8,123	9,295
Current Assets		
Debtors	2,000	-
Cash on hand	1,346	1,088
Abbey plc	-	6,412
	3,346	7,500
Current Liabilities		
Abbey plc	1,108	-
Creditors:		
Accountancy Fee	588	588
Supermotos	-	1,933
	588	2,521
Corporation tax	-	76
	1,696	2,597
Net Current Assets	1,650	4,903
Net Assets	9,773	14,198
Accumulated Fund.		
Accumulated Fund		
Balance at 30 September 2007	14,198	20,397
Less:		
Deficit for Year	4,425	6,199
	9,773	14,198
	9,773	14,198

The directors are satisfied that the company is entitled to exemption under article 257A(1) of the Companies (Northern Ireland) Order 1986 and that no member or members have requested an audit pursuant to article 257B(2) of the order.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with article 229 of the Companies (Northern Ireland) Order 1986; and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 234 of the Companies (Northern Ireland) Order 1986, and which otherwise comply with the requirements of this order relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies and the Financial Reporting Standard for Smaller Entities.

Director
21 October 2008

Mark H. Anderson

CHAIRMAN

