

COMPANIES HOUSE COPY

The National Motorcycle Museum Limited

Report and Unaudited Financial Statements

Year Ended

31 December 2011

Company Number 04420023

TUESDAY



A117CHGJ

A22

25/09/2012

#269

COMPANIES HOUSE

The National Motorcycle Museum Limited

Report and financial statements for the year ended 31 December 2011

Contents

Page:

- | | |
|---|--|
| 1 | Report of the directors |
| 2 | Balance sheet |
| 3 | Notes forming part of the financial statements |
-

Directors

J G Murphy FCA
N A Hartland
S Hartland
C F Richards

Secretary and registered office

J G Murphy FCA, Bogay Hall, 86 Henwood Lane, Catherine De Barnes, Solihull, West Midlands B91 2TH

Company number

04420023

The National Motorcycle Museum Limited

Report of the directors for the year ended 31 December 2011

The directors present their report together with the financial statements for the year ended 31 December 2011

Results and principal activities


The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared

Directors

The directors of the company during the year were

J G Murphy FCA
N A Hartland
S Hartland
C F Richards

By order of the board



J G Murphy FCA

Secretary

1/8/2012

The National Motorcycle Museum Limited

Balance sheet at 31 December 2011

Company number 04420023	Note	2011 £	2010 £
Current assets			
Debtors	2	1	1
		-	-
Capital and reserves			
Called up share capital	3	1	1
		-	-
Shareholder's funds		1	1
		-	-

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

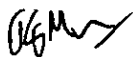
For the year ended 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the board of directors and authorised for issue on 1/8/2012

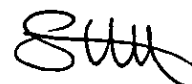
J G Murphy FCA
Director



N A Hartland
Director



S Hartland
Director



The notes on page 3 form part of these financial statements

The National Motorcycle Museum Limited

Notes forming part of the financial statements
for the year ended 31 December 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied

2 Debtors

	2011 £	2010 £
Amounts owed by group undertakings	1	1
	=	=

All amounts shown under debtors fall due for payment within one year

3 Share capital

	2011 £	2010 £
<i>Allotted, called up and fully paid</i>		
Ordinary share of £1 each	1	1
	=	=