

Abbreviated Accounts for the Year Ended 31 December 2004

for

Move Fast Storage Limited



Move Fast Storage Limited

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for the Year Ended 31 December 2004**

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Move Fast Storage Limited
Company Information
for the Year Ended 31 December 2004

DIRECTOR: S Hart

SECRETARY: Mrs S Hart

REGISTERED OFFICE: 2a Goring Road
Worthing
WEST SUSSEX
BN12 4AJ

REGISTERED NUMBER: 3296498 (England and Wales)

ACCOUNTANTS: Walker & Co
Accountants
2a Goring Road
Worthing
West Sussex
BN12 4AJ

Move Fast Storage Limited

**Abbreviated Balance Sheet
31 December 2004**

		31.12.04		31.12.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		408,820		415,510
CURRENT ASSETS:					
Debtors		25,337		24,545	
Cash at bank		81		8,644	
		<u>25,418</u>		<u>33,189</u>	
CREDITORS: Amounts falling due within one year		<u>86,194</u>		<u>115,169</u>	
NET CURRENT LIABILITIES:			<u>(60,776)</u>		<u>(81,980)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			348,044		333,530
CREDITORS: Amounts falling due after more than one year			<u>296,753</u>		<u>316,711</u>
			<u>£51,291</u>		<u>£16,819</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>51,191</u>		<u>16,719</u>
SHAREHOLDERS' FUNDS:			<u>£51,291</u>		<u>£16,819</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

Move Fast Storage Limited

**Abbreviated Balance Sheet
31 December 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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S Hart - Director

Approved by the Board on 10/10/05

The notes form part of these abbreviated accounts

Move Fast Storage Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2004

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared under the historical cost convention, as modified to include the revaluation of tangible fixed assets, and in accordance with applicable UK accounting standards.

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 June 2002).

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.

Freehold property	- not provided
Leasehold property	- not provided
Improvements to property	- not provided
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2004	497,656
Additions	1,390
	<hr/>
At 31 December 2004	499,046
	<hr/>
DEPRECIATION:	
At 1 January 2004	82,146
Charge for year	8,080
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At 31 December 2004	90,226
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NET BOOK VALUE:	
At 31 December 2004	408,820
	<hr/>
At 31 December 2003	415,510
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Move Fast Storage Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04 £	31.12.03 £
100	Ordinary	£1	<u>100</u>	<u>100</u>