

**Abbreviated Accounts for the Year Ended 31 December 2003**

**for**

**Move Fast Storage Limited  
Registered in England No. 3296498**



**Move Fast Storage Limited**  
**Registered in England No. 3296498**

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**for the Year Ended 31 December 2003**

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**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Company Information**  
**for the Year Ended 31 December 2003**

**DIRECTOR:** S Hart

**SECRETARY:** Mrs S Hart

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

**REGISTERED NUMBER:** 3296498

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

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Abbreviated Balance Sheet**  
**31 December 2003**

		31.12.03		31.12.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		415,510		403,402
<b>CURRENT ASSETS:</b>					
Debtors		24,545		13,815	
Cash at bank		8,644		1,541	
		33,189		15,356	
<b>CREDITORS: Amounts falling due within one year</b>		115,169		74,029	
<b>NET CURRENT LIABILITIES:</b>			(81,980)		(58,673)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			333,530		344,729
<b>CREDITORS: Amounts falling due after more than one year</b>			316,711		327,018
			£16,819		£17,711
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			16,719		17,611
<b>SHAREHOLDERS' FUNDS:</b>			£16,819		£17,711

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

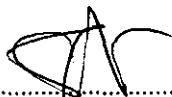
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Abbreviated Balance Sheet**  
**31 December 2003**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



.....  
S Hart - Director

Approved by the Board on ..... *5/12/03* .....

The notes form part of these abbreviated accounts

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2003**

**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
Motor vehicles	- 25% 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
	£
<b>COST:</b>	
At 1 January 2003	444,828
Additions	52,828
	<hr/>
At 31 December 2003	497,656
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2003	41,426
Charge for year	40,720
	<hr/>
At 31 December 2003	82,146
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2003	415,510
	<hr/>
At 31 December 2002	403,402
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**Move Fast Storage Limited**  
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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2003**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31.12.03 £	31.12.02 £
100	Ordinary	£1	<u>100</u>	<u>100</u>