Abbreviated Financial Statements for the Year Ended 31 December 2001

for

Move Fast Storage Limited Registered in England No. 3296498

A28 COMPANIES HOUSE

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Company Information for the Year Ended 31 December 2001

DIRECTOR:

S Hart

SECRETARY:

Mrs Suzanne Hart

REGISTERED OFFICE:

2a Goring Road Worthing West Sussex BN12 4AJ

REGISTERED NUMBER:

3296498

ACCOUNTANTS:

Walker & Company Accountants 2a Goring Road Worthing West Sussex BN12 4AJ

Abbreviated Balance Sheet 31 December 2001

•		31.12.0	01	31.12.0	00
	Notes	£	£	£	£
FIXED ASSETS: Tangible assets	2		188,741		199,178
CURRENT ASSETS:					
Debtors		13,111		5,715	
Cash at bank and in hand		4,993		4,068	
CONTROL AND		18,104		9,783	
CREDITORS: Amounts falling due within one year		43,462		32,921	
NET CURRENT LIABILITIES:			(25,358)		(23,138)
TOTAL ASSETS LESS CURRENT LIABILITIES:			163,383		176,040
CREDITORS: Amounts falling due after more than one year			151,820		163,764
due after more than one year					
			£11,563		£12,276
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			11,463		12,176
SHAREHOLDERS' FUNDS:			£11,563		£12,276

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2001 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.

Abbreviated Balance Sheet 31 December 2001

These abbreviated financial statements 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:

- DIRECTOR

Approved by the Board on 191946

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2001

ACCOUNTING POLICIES 1.

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.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2001 and 31 December 2001	226,768
and 31 December 2001	
DEPRECIATION:	
At 1 January 2001	27,590
Charge for year	10,437
At 31 December 2001	38,027
NET BOOK VALUE:	
At 31 December 2001	188,741
At 31 December 2001	100,741
At 31 December 2000	199,178
	======

3.

CALLED UP	SHARE CAPITAL			
Authorised: Number:	Class:	Nominal	31.12.01	31.12.00
	C	value:	£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issue	ed and fully paid:			
Number:	Class:	Nominal	31.12.01	31.12.00
		value:	£	£
100	Ordinary	£1	100	100
				-