

**REGISTERED NUMBER: 3296498 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2006**

**for**

**Move Fast Storage Limited**

THURSDAY



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**Move Fast Storage Limited**

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for the Year Ended 31 December 2006**

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**Move Fast Storage Limited**  
**Company Information**  
**for the Year Ended 31 December 2006**

**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 2006**

		31 12 06		31 12 05	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		372,921		385,359
<b>CURRENT ASSETS:</b>					
Debtors		24,385		23,279	
Cash at bank		22,566		83	
		<u>46,951</u>		<u>23,362</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>68,173</u>		<u>93,660</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(21,222)</u>		<u>(70,298)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			351,699		315,061
<b>CREDITORS: Amounts falling due after more than one year</b>			285,263		276,572
			<u>£66,436</u>		<u>£38,489</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			66,336		38,389
<b>SHAREHOLDERS' FUNDS:</b>			<u>£66,436</u>		<u>£38,489</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

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

The financial statements were approved by the director on

7/11/07

and were signed by



S Hart - Director

The notes form part of these abbreviated accounts

## Move Fast Storage Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2006

#### 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 January 2005)

##### **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
	£
<b>COST:</b>	
At 1 January 2006	
and 31 December 2006	499,595
<b>DEPRECIATION:</b>	
At 1 January 2006	114,236
Charge for year	12,438
At 31 December 2006	126,674
<b>NET BOOK VALUE:</b>	
At 31 December 2006	372,921
At 31 December 2005	385,359

**Move Fast Storage Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2006**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 12 06 £	31 12 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 06 £	31 12 05 £
100	Ordinary	£1	<u>100</u>	<u>100</u>