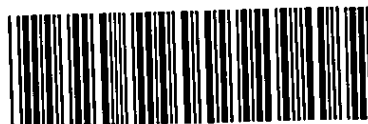


**Abbreviated Accounts for the Year Ended 31 December 2010**

**for**

**Move Fast Storage Limited**

THURSDAY



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COMPANIES HOUSE

**Move Fast Storage Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Move Fast Storage Limited**  
**Company Information**  
**for the Year Ended 31 December 2010**

**DIRECTOR**

S Hart

**SECRETARY:**

Mrs S A 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 2010

	Notes	31 12 10 £	31 12 09 £
<b>FIXED ASSETS</b>			
Tangible assets	2	343,385	346,310
<b>CURRENT ASSETS</b>			
Debtors		22,509	21,558
Cash at bank and in hand		127	143
		<u>22,636</u>	<u>21,701</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>95,112</u>	<u>78,888</u>
<b>NET CURRENT LIABILITIES</b>		<u>(72,476)</u>	<u>(57,187)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		270,909	289,123
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>226,414</u>	<u>250,420</u>
<b>NET ASSETS</b>		<u>44,495</u>	<u>38,703</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>44,395</u>	<u>38,603</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,495</u>	<u>38,703</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 May 2011 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 2010

### 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 April 2008)

#### 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
Short leasehold	- 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

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2010	500,465
Additions	4,125
	<hr/>
At 31 December 2010	504,590
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2010	154,155
Charge for year	7,050
	<hr/>
At 31 December 2010	161,205
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2010	343,385
	<hr/>
At 31 December 2009	346,310
	<hr/>

**Move Fast Storage Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

Nominal  
value  
£1

31 12 10  
£  
100  
          

31 12 09  
£  
100  
          

100      Ordinary