

**REGISTERED NUMBER: 03296498 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 December 2012**

**for**

**Move Fast Storage Limited**

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**Move Fast Storage Limited**

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for the Year Ended 31 December 2012**

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**Move Fast Storage Limited**  
**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTOR:** S Hart

**SECRETARY:** Mrs S A Hart

**REGISTERED OFFICE:** 2a Goring Road  
Worthing  
West Sussex  
BN12 4AJ

**REGISTERED NUMBER:** 03296498 (England and Wales)

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

**Move Fast Storage Limited**

**Abbreviated Balance Sheet  
31 December 2012**

	Notes	31 12 12 £	£	31 12 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		333,062		337,310
<b>CURRENT ASSETS</b>					
Debtors		30,730		25,235	
Cash at bank		27		27	
		<u>30,757</u>		<u>25,262</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>137,117</u>		<u>106,811</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(106,360)</u>		<u>(81,549)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			226,702		255,761
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>164,631</u>		<u>196,870</u>
<b>NET ASSETS</b>			<u>62,071</u>		<u>58,891</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>61,971</u>		<u>58,791</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>62,071</u>		<u>58,891</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 20 May 2013 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 2012

### 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 2012	
and 31 December 2012	504,590
<b>DEPRECIATION</b>	
At 1 January 2012	167,280
Charge for year	4,248
At 31 December 2012	171,528
<b>NET BOOK VALUE</b>	
At 31 December 2012	333,062
At 31 December 2011	337,310

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 12	31 12 11
		£1	£	£
100	Ordinary		100	100

**Move Fast Storage Limited**

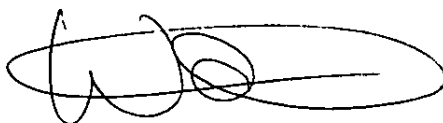
**Report of the Accountants to the Director of  
Move Fast Storage Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

A handwritten signature in black ink, consisting of a large, stylized 'W' followed by a cursive 'C' and a horizontal line extending to the right.

20 May 2013