

REGISTERED NUMBER: 3296498 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Move Fast Storage Limited



**Move Fast Storage Limited**

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for the Year Ended 31 December 2009**

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**Move Fast Storage Limited**  
**Company Information**  
**for the Year Ended 31 December 2009**

**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 2009

	Notes	31 12 09 £	31 12 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	346,310	353,712
<b>CURRENT ASSETS</b>			
Debtors		21,558	19,236
Cash at bank and in hand		143	882
		<u>21,701</u>	<u>20,118</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>78,888</u>	<u>71,132</u>
<b>NET CURRENT LIABILITIES</b>		<u>(57,187)</u>	<u>(51,014)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>289,123</u>	<u>302,698</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>250,420</u>	<u>245,401</u>
<b>NET ASSETS</b>		<u><u>38,703</u></u>	<u><u>57,297</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>38,603</u>	<u>57,197</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>38,703</u></u>	<u><u>57,297</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 September 2010 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 2009

### 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 2009	500,110
Additions	355
At 31 December 2009	500,465
<b>DEPRECIATION</b>	
At 1 January 2009	146,398
Charge for year	7,757
At 31 December 2009	154,155
<b>NET BOOK VALUE</b>	
At 31 December 2009	346,310
At 31 December 2008	353,712

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.09	31.12.08
		£1	£	£
100	Ordinary		100	100