

**Abbreviated Accounts for the Year Ended 31 December 2013**

**for**

**Move Fast Storage Limited**

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# **Move Fast Storage Limited**

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**Move Fast Storage Limited**  
**Company Information**  
**for the Year Ended 31 December 2013**

**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

**Abbreviated Balance Sheet**  
**31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		186,405		333,062
<b>CURRENT ASSETS</b>					
Debtors		28,278		30,730	
Cash at bank and in hand		2,077		27	
		<u>30,355</u>		<u>30,757</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,828</u>		<u>137,117</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(42,473)</u>		<u>(106,360)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			143,932		226,702
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>93,415</u>		<u>164,631</u>
<b>NET ASSETS</b>			<u>50,517</u>		<u>62,071</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>50,417</u>		<u>61,971</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>50,517</u>		<u>62,071</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 25 April 2014 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 2013**

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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 2013	504,590
Additions	5,998
Disposals	(145,000)
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At 31 December 2013	365,588
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<b>DEPRECIATION</b>	
At 1 January 2013	171,528
Charge for year	7,655
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At 31 December 2013	179,183
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<b>NET BOOK VALUE</b>	
At 31 December 2013	186,405
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At 31 December 2012	333,062
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**Move Fast Storage Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>