

**Abbreviated Financial Statements for the Year Ended 31 December 2000**

**for**

**Move Fast Storage Limited  
Registered in England No. 3296498**



**Move Fast Storage Limited**  
**Registered in England No. 3296498**

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**for the Year Ended 31 December 2000**

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**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Company Information**  
**for the Year Ended 31 December 2000**

**DIRECTOR:** S Hart

**SECRETARY:** Mrs Suzanne Hart

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

**REGISTERED NUMBER:** 3296498

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

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Abbreviated Balance Sheet**  
**31 December 2000**

		31.12.00		31.12.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		199,178		62,526
<b>CURRENT ASSETS:</b>					
Debtors		5,715		3,573	
Cash at bank and in hand		4,068		6,267	
		<u>9,783</u>		<u>9,840</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>21,771</u>		<u>19,507</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(11,988)</u>		<u>(9,667)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			187,190		52,859
<b>CREDITORS:</b> Amounts falling due after more than one year			<u>173,431</u>		<u>37,142</u>
			<u>£13,759</u>		<u>£15,717</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			13,659		15,617
<b>SHAREHOLDERS' FUNDS:</b>			<u>£13,759</u>		<u>£15,717</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 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.

The notes form part of these financial statements

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Abbreviated Balance Sheet**  
**31 December 2000**

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

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Approved by the Board on .....19/1/01.....

The notes form part of these financial statements

**Move Fast Storage Limited**  
**Registered in England No. 3296498**

**Notes to the Abbreviated Financial Statements**  
**for the Year Ended 31 December 2000**

**1. ACCOUNTING POLICIES**

**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 March 2000).

**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.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 January 2000	81,428
Additions	145,340
	<hr/>
At 31 December 2000	226,768
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2000	18,902
Charge for year	8,688
	<hr/>
At 31 December 2000	27,590
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2000	199,178
	<hr/> <hr/>
At 31 December 1999	62,526
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.12.00	31.12.99
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.00	31.12.99
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>