

Abbreviated Financial Statements for the Year Ended 31 December 1999

for

Move Fast Storage Limited
Registered in England No. 3296498



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Move Fast Storage Limited
Registered in England No. 3296498

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for the Year Ended 31 December 1999

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Move Fast Storage Limited
Registered in England No. 3296498

Company Information
for the Year Ended 31 December 1999

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 1999

		31.12.99		31.12.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		62,526		54,681
CURRENT ASSETS:					
Debtors		3,573		8,929	
Cash at bank and in hand		6,267		1,581	
		<u>9,840</u>		<u>10,510</u>	
CREDITORS: Amounts falling due within one year		<u>19,507</u>		<u>27,828</u>	
NET CURRENT LIABILITIES:			<u>(9,667)</u>		<u>(17,318)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			52,859		37,363
CREDITORS: Amounts falling due after more than one year			<u>37,142</u>		<u>22,815</u>
			<u>£15,717</u>		<u>£14,548</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>15,617</u>		<u>14,448</u>
Shareholders' funds			<u>£15,717</u>		<u>£14,548</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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
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Abbreviated Balance Sheet
31 December 1999

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 14.12.00.

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 1999

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
	£
COST:	
At 1 January 1999	68,858
Additions	30,570
Disposals	(18,000)
	<u>81,428</u>
At 31 December 1999	<u>81,428</u>
DEPRECIATION:	
At 1 January 1999	14,177
Charge for year	9,506
Eliminated on disposals	(4,781)
	<u>18,902</u>
At 31 December 1999	<u>18,902</u>
NET BOOK VALUE:	
At 31 December 1999	<u>62,526</u>
At 31 December 1998	<u>54,681</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.99	31.12.98
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.99	31.12.98
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>