

Registration number 03415497

Move It Transport Limited

Abbreviated accounts

for the year ended 31 March 2013



Move It Transport Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Move It Transport Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		84,048		70,063
Current assets					
Debtors		162,378		161,947	
Cash at bank and in hand		8,843		11,922	
		<u>171,221</u>		<u>173,869</u>	
Creditors: amounts falling due within one year	3	<u>(203,023)</u>		<u>(209,435)</u>	
Net current liabilities			<u>(31,802)</u>		<u>(35,566)</u>
Total assets less current liabilities			52,246		34,497
Creditors: amounts falling due after more than one year	4		(26,139)		(5,405)
Provisions for liabilities			<u>(6,805)</u>		<u>(7,113)</u>
Net assets			<u>19,302</u>		<u>21,979</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>19,202</u>		<u>21,879</u>
Shareholders' funds			<u>19,302</u>		<u>21,979</u>
Registration number 03415497					

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

Move It Transport Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 15 May 2013 and signed on its behalf by

Mr C Matthews
Director



Registration number 03415497

The notes on pages 3 to 5 form an integral part of these financial statements.

Move It Transport Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% and 25% straight line
Fixtures, fittings and equipment	-	20% and 25% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

Move It Transport Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2012	155,000	196,365	351,365
Additions	-	58,420	58,420
Disposals	-	(2,200)	(2,200)
At 31 March 2013	155,000	252,585	407,585
Depreciation			
Provision for diminution in value			
At 1 April 2012	155,000	126,301	281,301
On disposals	-	(1,221)	(1,221)
Charge for year	-	43,457	43,457
At 31 March 2013	155,000	168,537	323,537
Net book values			
At 31 March 2013	-	84,048	84,048
At 31 March 2012	-	70,064	70,064

Move It Transport Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

continued

3. Creditors: amounts falling due within one year	2013	2012
	£	£
Creditors include the following		
Secured creditors	<u>19,595</u>	<u>23,548</u>
4. Creditors: amounts falling due after more than one year	2013	2012
	£	£
Creditors include the following		
Secured creditors	<u>26,139</u>	<u>5,405</u>
5. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>