

REGISTERED NUMBER: 03754585 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 31st March 2008
for
MOVING EAST LIMITED

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MOVING EAST LIMITED

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MOVING EAST LIMITED

Company Information for the year ended 31st March 2008

DIRECTORS:

F Connin
S Taylor
Ms K Chappell
Ms S Shell

SECRETARIES:

F Connin

REGISTERED OFFICE:

St. Matthias Church Hall
Wordsworth Road
London
N16 8DD

REGISTERED NUMBER:

03754585 (England and Wales)

ACCOUNTANTS:

Simpson Wreford & Partners
Chartered Accountants
Suffolk House
George Street
Croydon
Surrey
CR0 0YN

MOVING EAST LIMITED

Abbreviated Balance Sheet 31st March 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,744	2,326
CURRENT ASSETS			
Debtors		10,673	6,927
Cash at bank and in hand		15,427	17,785
		<u>26,100</u>	<u>24,712</u>
CREDITORS			
Amounts falling due within one year		<u>13,133</u>	<u>8,316</u>
NET CURRENT ASSETS		<u>12,967</u>	<u>16,396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,711</u>	<u>18,722</u>
RESERVES			
Profit and loss account		<u>14,711</u>	<u>18,722</u>
		<u>14,711</u>	<u>18,722</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

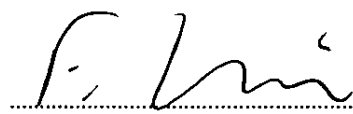
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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

The financial statements were approved by the Board of Directors on 15 Jan 2009 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

MOVING EAST LIMITED

Notes to the Abbreviated Accounts for the year ended 31st March 2008

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 January 2007).

Turnover

Turnover represents grants received, rents, course fees and related merchandise 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.

Plant and machinery - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	16,067
DEPRECIATION	
At 1st April 2007	13,741
Charge for year	582
At 31st March 2008	14,323
NET BOOK VALUE	
At 31st March 2008	1,744
At 31st March 2007	2,326