

REGISTERED NUMBER: 4040040 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
EXPECT MOVE MANAGEMENT LIMITED**

TUESDAY



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EXPECT MOVE MANAGEMENT LIMITED

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For The Year Ended 30 September 2008**

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EXPECT MOVE MANAGEMENT LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2008

DIRECTORS:

Mr P Weltenius
Mr R J G Holman
Mr P R Histrup

SECRETARY:

Mr R J G Holman

REGISTERED OFFICE:

19 Derby Road
The Metropolitan Centre
Greenford
Middlesex
UB6 8UJ

REGISTERED NUMBER:

4040040 (England and Wales)

ACCOUNTANTS:

Mackenzie Dodd Consulting Limited
Accountants & Business Advisers
St Mary's Court, The Broadway
Old Amersham
Buckinghamshire

EXPECT MOVE MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	26,668	32,269
CURRENT ASSETS			
Stocks		10,996	9,987
Debtors		218,673	271,973
Cash at bank and in hand		125,852	52,908
		<u>355,521</u>	<u>334,868</u>
CREDITORS			
Amounts falling due within one year		(275,155)	(282,018)
NET CURRENT ASSETS		<u>80,366</u>	<u>52,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		107,034	85,119
PROVISIONS FOR LIABILITIES		<u>(1,765)</u>	<u>(1,597)</u>
NET ASSETS		<u>105,269</u>	<u>83,522</u>
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
Profit and loss account		75,269	53,522
SHAREHOLDERS' FUNDS		<u>105,269</u>	<u>83,522</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 12 June 09 and were signed on its behalf by:


.....
Mr P Weltenius - Director

The notes form part of these abbreviated accounts

EXPECT MOVE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 September 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- at varying rates on cost
Fixtures and fittings	- 25% on cost, 25% on reducing balance and 20% on cost
Motor vehicles	- 15% on cost
Computer equipment	- 50% on cost, 33% on cost and 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value. Work in progress is recognised on each contract with respect to income and associated costs at the commencement of the move.

Leasing

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

EXPECT MOVE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 30 September 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	78,523
Additions	6,324
Disposals	(168)
At 30 September 2008	<u>84,679</u>
DEPRECIATION	
At 1 October 2007	46,253
Charge for year	11,914
Eliminated on disposal	(156)
At 30 September 2008	<u>58,011</u>
NET BOOK VALUE	
At 30 September 2008	<u>26,668</u>
At 30 September 2007	<u>32,270</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:			
Number:	Class:	Nominal value:	
30,000	Ordinary	£1	
		2008 £	2007 £
		<u>30,000</u>	<u>30,000</u>

4. TRANSACTIONS WITH DIRECTORS

The director Mr P Histrup received fees of £2,287 (2007 £Nil) for work with respect to the provision of consultancy services.

5. PENSION COMMITMENTS

The company has committed to pay pension contributions of £10,200 within the next twelve months to the company pension scheme.