

REGISTERED NUMBER: 04040040 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
EXPECT MOVE MANAGEMENT LIMITED**

THURSDAY



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COMPANIES HOUSE

EXPECT MOVE MANAGEMENT LIMITED

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For The Year Ended 30 September 2012**

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EXPECT MOVE MANAGEMENT LIMITED
COMPANY INFORMATION
For The Year Ended 30 September 2012

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:

04040040 (England and Wales)

ACCOUNTANTS:

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

EXPECT MOVE MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
30 September 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	14,657	16,762
CURRENT ASSETS			
Stocks		12,756	9,638
Debtors		127,831	221,156
Cash at bank and in hand		93,531	157,578
		<u>234,118</u>	<u>388,372</u>
CREDITORS			
Amounts falling due within one year		(207,834)	(286,679)
NET CURRENT ASSETS		<u>26,284</u>	<u>101,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,941</u>	<u>118,455</u>
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
Profit and loss account		10,941	88,455
SHAREHOLDERS' FUNDS		<u>40,941</u>	<u>118,455</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012

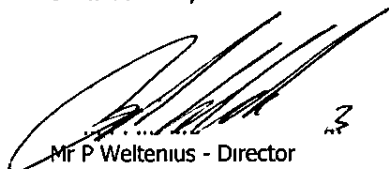
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on ... 3/10/2013 and were signed on its behalf by

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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 2012

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 April 2008)

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

Short leasehold	- in accordance with the property
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

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 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	104,892
Additions	3,869
	<hr/>
At 30 September 2012	108,761
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DEPRECIATION	
At 1 October 2011	88,130
Charge for year	5,974
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At 30 September 2012	94,104
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NET BOOK VALUE	
At 30 September 2012	14,657
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At 30 September 2011	16,762
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class.	Nominal value. £1	2012 £ <hr/>	2011 £ <hr/>
30,000	Ordinary		30,000	30,000

4 TRANSACTIONS WITH DIRECTORS

The director Mr P Histrup received fees of £1,588 (2011- £1,008) for work with respect to the provision of consultancy services

5 PENSION COMMITMENTS

The company has committed to pay pension contributions of £11,244 within the next twelve months to the company pension scheme