

**REGISTERED NUMBER. 4040040 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
EXPECT MOVE MANAGEMENT LIMITED**

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**EXPECT MOVE MANAGEMENT LIMITED**

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For The Year Ended 30 September 2009**

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**EXPECT MOVE MANAGEMENT LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 September 2009**

**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 and Business Advisers  
St Mary's Court, The Broadway  
Old Amersham  
Buckinghamshire

**EXPECT MOVE MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET  
30 September 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	16,396	26,668
<b>CURRENT ASSETS</b>			
Stocks		8,963	10,996
Debtors		139,424	218,673
Cash at bank and in hand		191,165	125,852
		<u>339,552</u>	<u>355,521</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(234,543)	(275,155)
<b>NET CURRENT ASSETS</b>		<u>105,009</u>	<u>80,366</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		121,405	107,034
<b>PROVISIONS FOR LIABILITIES</b>		(430)	(1,765)
<b>NET ASSETS</b>		<u>120,975</u>	<u>105,269</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30,000	30,000
Profit and loss account		90,975	75,269
<b>SHAREHOLDERS' FUNDS</b>		<u>120,975</u>	<u>105,269</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 behalf by

30 April 10

and were signed on its

  
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 2009**

#### **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

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 2009**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	84,679
Additions	1,529
Disposals	(811)
	<hr/>
At 30 September 2009	85,397
<b>DEPRECIATION</b>	
At 1 October 2008	58,009
Charge for year	11,803
Eliminated on disposal	(811)
	<hr/>
At 30 September 2009	69,001
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u>16,396</u>
At 30 September 2008	<u>26,670</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

**4 TRANSACTIONS WITH DIRECTORS**

The director Mr P Histrup received fees of £1,153 (2008- £2,287) for work with respect to the provision of consultancy services

**5 PENSION COMMITMENTS**

The company has committed to pay pension contributions of £10,710 within the next twelve months to the company pension scheme