Registered Number 04368752

A. WISE MOVE LIMITED

Abbreviated Accounts

31 March 2011

A. WISE MOVE LIMITED **Registered Number 04368752**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		25,388		37,057
Total fixed assets			25,388		37,057
Current assets					
Stocks		7,450		8,050	
Debtors		134,187		102,214	
Cash at bank and in hand		20,247		12,692	
Total current assets		161,884		122,956	
Creditors: amounts falling due within one year		(143,282)		(137,173)	
Net current assets			18,602		(14,217)
Total assets less current liabilities			43,990		22,840
Creditors: amounts falling due after one year			(10,410)		(17,340)
Total net Assets (liabilities)			33,580		5,500
Capital and reserves					
Called up share capital			6		6
Profit and loss account			33,574		5,494
Shareholders funds			33,580		5,500

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 December 2011

And signed on their behalf by:
Pierre Liebenberg, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

A. WISE MOVE LIMITED **Registered Number 04368752**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. The revenue is recognized for services as the services are performed

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	98,292
additions	
disposals	(7,200)
revaluations	
transfers	
At 31 March 2011	91,092
Depreciation	
At 31 March 2010	61,235
Charge for year	9,064
on disposals	(4,595)
At 31 March 2011	65,704
Net Book Value	
At 31 March 2010	37,057
At 31 March 2011	25,388