

Company Registration No. 06345055 (England and Wales)

ON THE MOVE 2 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

SATURDAY



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COMPANIES HOUSE

ON THE MOVE 2 LIMITED

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ON THE MOVE 2 LIMITED

INDEPENDENT AUDITORS' REPORT TO ON THE MOVE 2 LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of On The Move 2 Limited for the year ended 31 March 2009 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Dyke Yaxley Limited

30/11/09

**Chartered Accountants
Registered Auditor**

1 Brassey Road
Old Potts Way
Shrewsbury
Shropshire
SY3 7FA

ON THE MOVE 2 LIMITED


ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		-		36,548
Current assets					
Debtors		100		1,506	
Cash at bank and in hand		-		10,740	
		100		12,246	
Creditors: amounts falling due within one year		(114,094)		(73,938)	
Net current liabilities			(113,994)		(61,692)
Total assets less current liabilities			(113,994)		(25,144)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(114,094)		(25,244)
Shareholders' funds			(113,994)		(25,144)

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

Approved by the Board for issue on 27/11/09


Miss S Hopkins
Director

Company Registration No. 06345055

ON THE MOVE 2 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	5% straight line basis
Fixtures, fittings & equipment	20% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008	36,921
Additions	56,116
Disposals	(93,037)
At 31 March 2009	-
Depreciation	
At 1 April 2008	373
On disposals	(7,757)
Charge for the year	7,384
At 31 March 2009	-
Net book value	
At 31 March 2009	-
At 31 March 2008	36,548

ON THE MOVE 2 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Ultimate parent company

The company is a subsidiary of Alan Ward Limited a company registered in England and Wales.