

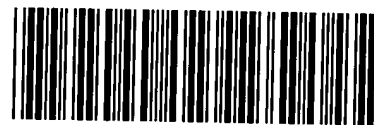
**ON THE MOVE 2 LIMITED**

**Company Registration No. 06345055 (England and Wales)**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



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COMPANIES HOUSE

# ON THE MOVE 2 LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		100	100
<b>Creditors: amounts falling due within one year</b>		(110,178)	(110,178)
		<u>          </u>	<u>          </u>
<b>Total assets less current liabilities</b>		<u>(110,078)</u>	<u>(110,078)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(110,178)	(110,178)
		<u>          </u>	<u>          </u>
<b>Shareholders' funds</b>		<u>(110,078)</u>	<u>(110,078)</u>

### Audit exemption statement


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 20/4/16.



Mr A Hopkins  
Director

Company Registration No. 06345055

# ON THE MOVE 2 LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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### 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 2015).

#### 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).

### 2 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

### 3 Ultimate parent company

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