

ONE GOOD MOVE LIMITED

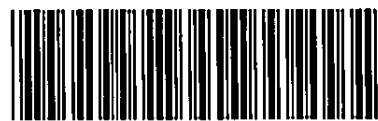
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 OCTOBER 2009

COMPANY NO. 06412588

TUESDAY



AYAMIM19

A15

27/07/2010

36

COMPANIES HOUSE

ONE GOOD MOVE LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2009

	<u>Note</u>	<u>2009</u>	<u>2008</u>
		£	£
CURRENT ASSETS			
Debtors		450	200
Cash at bank and in hand		4,576	-
		-----	-----
		5,026	200
CREDITORS			
Due in one year	2	(81,288)	(19,042)
		-----	-----
NET CURRENT LIABILITIES		(76,262)	(18,842)
		-----	-----
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(76,362)	(18,942)
		-----	-----
SHAREHOLDERS' FUNDS		(76,262)	(18,842)
		=====	=====


For the year ended 31st October 2009, the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors on 8th July 2010 and signed on its behalf.

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H B Shulman
Director

The notes on page 3 form part of these financial statements

ONE GOOD MOVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

1. ACCOUNTING POLICIES

1 1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

1 2 Turnover

Turnover represents the invoice value of goods and services supplied by the company, net of Value Added Tax

2 Creditors due in one year	2009	2008
	£	£
Other Creditors	81,288	19,042
	-----	-----
	81,288	19,042
	-----	-----

3 CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	-----	-----
Issued and fully paid		
2 Ordinary shares of £1 each	2	2
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