## One Good Move Limited

## Abbreviated Accounts for the year ended

31 October 2013

Company no 06412588



#### **One Good Move Limited**

# Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £	2012 £
Current Assets			
Cash at bank		-	3321
Debtors		450	450
Creditors: Amounts falling due within one year		(162,890)	(162,890)
Total Assets less Current Liabilities		(162,440)	(159,119)
Capital and reserves			
Called up share capital	2	100	100
Profit and Loss Account		(162,540)	(152,219)
Shareholders' funds		(162,440)	<u>(159,119)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime

For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 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 thep reparation of accounts.

Approved by the board of Directors on the 10<sup>th</sup> July 2013 and signed on its behalf by

H B Shulman Director

2

### **One Good Move Limited Notes to the Abbreviated Accounts** for the year ended 31st October 2013

**Accounting Policies** 1

Accounting convention 1.1

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 1.3 Added Tax

2	Creditors due in one year	2013	2012
	Other creditors	<u>162,890</u>	162,890
2	Share Capital	2013	2012
	Allotted, called up and fully paid	£ 100	£ 100