STATUTORY COPY

Company Registration No. 06996801 (England and Wales)

MOVE 2B LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

		20	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		3,610		-	
Current assets						
Cash at bank and in hand		87 6		255		
Creditors: amounts falling due within one year		(1,536)	_	(1,488)		
Net current habilities			(660)		(1,233)	
Total assets less current habilities			2,950		(1,233)	
Creditors: amounts falling due						
after more than one year			(12,664)		(9,439)	
			(9,714)		(10,672)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(9,814)		(10,772)	
Shareholders' funds			(9,714)		(10,672)	

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 Act 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 for issue on 38-5 3013

A J Farrelly Director

Company Registration No. 06996801

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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 April 2008)

Despite having net liabilities, the accounts have been prepared on a going concern basis on the grounds that the directors have confirmed their ongoing support for at least 12 months following the date the accounts are approved

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 commissions receivable for in respect of letting agency services

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

Plant and machinery

20% Straight Line

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2 Fixed assets

	Tangible assets
Cost	£
At 1 September 2011	-
Additions	4,513
At 31 August 2012	4,513
Depreciation	
At 1 September 2011	-
Charge for the year	903
At 31 August 2012	903
Net book value	
At 31 August 2012	3,610

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100