

STATUTORY COPY

Company Registration No. 06996801 (England and Wales)

MOVE 2B LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

THURSDAY



A29G39CW

A39

30/05/2013

#405

COMPANIES HOUSE

MOVE 2B LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MOVE 2B LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,610		-
Current assets					
Cash at bank and in hand		876		255	
Creditors: amounts falling due within one year		<u>(1,536)</u>		<u>(1,488)</u>	
Net current liabilities			<u>(660)</u>		<u>(1,233)</u>
Total assets less current liabilities			2,950		(1,233)
Creditors: amounts falling due after more than one year			<u>(12,664)</u>		<u>(9,439)</u>
			<u>(9,714)</u>		<u>(10,672)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(9,814)</u>		<u>(10,772)</u>
Shareholders' funds			<u>(9,714)</u>		<u>(10,672)</u>

MOVE 2B LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

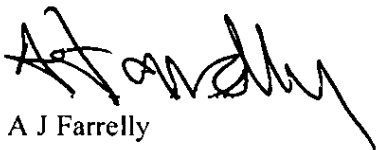
For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 28-5-2013



A J Farrelly
Director

Company Registration No. 06996801

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012**

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

MOVE 2B LIMITED

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
		<u>100</u>	<u>100</u>