

**Company Registration No. 06996801 (England and Wales)**

**MOVE 2B LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2015**

**MOVE 2B LIMITED**

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**MOVE 2B LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2015**

		2015	2014
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	7,315	10,480
<b>Current assets</b>			
Debtors		-	555
Cash at bank and in hand		3,727	332
<b>Creditors: amounts falling due within one year</b>		(8,076)	(8,172)
<b>Net current liabilities</b>		(4,349)	(7,285)
<b>Total assets less current liabilities</b>		2,966	3,195
<b>Creditors: amounts falling due after more than one year</b>		(4,008)	(7,435)
<b>Provisions for liabilities</b>		(86)	-
		(1,128)	(4,240)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,228)	(4,340)
<b>Shareholders' funds</b>		(1,128)	(4,240)

**MOVE 2B LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2015**

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For the financial year ended 31 August 2015 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 31 May 2016

A J Farrelly  
**Director**

**Company Registration No. 06996801**

## **MOVE 2B LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2015**

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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 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
Motor vehicles	33% Reducing Balance

**MOVE 2B LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)  
FOR THE YEAR ENDED 31 AUGUST 2015****2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2014	15,973
Additions	783
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At 31 August 2015	16,756
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<b>Depreciation</b>	
At 1 September 2014	5,493
Charge for the year	3,948
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At 31 August 2015	9,441
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<b>Net book value</b>	
At 31 August 2015	7,315
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At 31 August 2014	10,480
	<hr/> <hr/>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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