

Company Registration No. 06996801 (England and Wales)

MOVE 2B LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

MOVE 2B LIMITED

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MOVE 2B LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2014**

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		10,480		5,712
Current assets					
Debtors		555		1,426	
Cash at bank and in hand		332		303	
Creditors: amounts falling due within one year		<u>(8,172)</u>		<u>(2,430)</u>	
Net current liabilities			<u>(7,285)</u>		<u>(701)</u>
Total assets less current liabilities			3,195		5,011
Creditors: amounts falling due after more than one year			<u>(7,435)</u>		<u>(9,674)</u>
			<u>(4,240)</u>		<u>(4,663)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(4,340)</u>		<u>(4,763)</u>
Shareholders' funds			<u>(4,240)</u>		<u>(4,663)</u>

MOVE 2B LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2014

For the financial year ended 31 August 2014 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 29 May 2015

A J Farrelly

Director

Company Registration No. 06996801

MOVE 2B LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014

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

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2013	8,269
Additions	<u>7,704</u>
At 31 August 2014	<u>15,973</u>
Depreciation	
At 1 September 2013	2,557
Charge for the year	<u>2,936</u>
At 31 August 2014	<u>5,493</u>
Net book value	
At 31 August 2014	<u><u>10,480</u></u>
At 31 August 2013	<u><u>5,712</u></u>

MOVE 2B LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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