

Company Registration No. 08344825 (England and Wales)

**ECOMOVES NATIONWIDE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

# ECOMOVES NATIONWIDE LIMITED

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# ECOMOVES NATIONWIDE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

|  | Notes | 2015<br>£        | 2014<br>£        |
|--|-------|------------------|------------------|
| <b>Fixed assets</b>  |       |                  |                  |
| Intangible assets  | 2     | 75,520           | 84,960           |
| Tangible assets  | 2     | 16,457           | 17,565           |
|  |       | <u>91,977</u>    | <u>102,525</u>   |
| <b>Current assets</b>  |       |                  |                  |
| Stocks   |       | 1,000            | 1,000            |
| Debtors  | 3     | 8,590            | 6,925            |
| Cash at bank and in hand                                       |       | 2,424            | 1,599            |
|  |       | <u>12,014</u>    | <u>9,524</u>     |
| <b>Creditors: amounts falling due within one year</b>          |       | <u>(38,312)</u>  | <u>(31,277)</u>  |
| <b>Net current liabilities</b>                                 |       | <u>(26,298)</u>  | <u>(21,753)</u>  |
| <b>Total assets less current liabilities</b>                   |       | <u>65,679</u>    | <u>80,772</u>    |
| <b>Creditors: amounts falling due after more than one year</b> |       | <u>(102,175)</u> | <u>(103,559)</u> |
|  |       | <u>(36,496)</u>  | <u>(22,787)</u>  |
| <b>Capital and reserves</b>                                    |       |                  |                  |
| Called up share capital  | 4     | 100              | 100              |
| Profit and loss account  |       | <u>(36,596)</u>  | <u>(22,887)</u>  |
| <b>Shareholders' funds</b>                                     |       | <u>(36,496)</u>  | <u>(22,787)</u>  |

## **ECOMOVES NATIONWIDE LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2015**

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For the financial year ended 31 January 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 15 October 2015

Mr D J Marks  
**Director**

**Company Registration No. 08344825**

# ECOMOVES NATIONWIDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 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).

The financial statements have been drawn up on the going concern basis, notwithstanding the adverse balance on the profit and loss account. The directors believe that this basis is appropriate since the financial support they are providing to the company will enable it to meet its liabilities as they fall due for payment. In addition changes to the company's operating methods have been instigated in the period which it is expected will lead to profits being generated in 2016.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

#### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

#### 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:

|                    |   |
|--------------------|---|
| Computer equipment | 25% per annum on the written down value |
| Motor vehicles     | 25% per annum on the written down value |

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.6 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# ECOMOVES NATIONWIDE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2015

### 2 Fixed assets

|                       | Intangible assets | Tangible assets | Total   |
|-----------------------|-------------------|-----------------|---------|
|                       | £                 | £               | £       |
| <b>Cost</b>           |                   |                 |         |
| At 1 February 2014    | 94,400            | 23,424          | 117,824 |
| Additions             | -                 | 9,750           | 9,750   |
| Disposals             | -                 | (7,163)         | (7,163) |
| At 31 January 2015    | 94,400            | 26,011          | 120,411 |
| <b>Depreciation</b>   |                   |                 |         |
| At 1 February 2014    | 9,440             | 5,858           | 15,298  |
| On disposals          | -                 | (1,791)         | (1,791) |
| Charge for the period | 9,440             | 5,487           | 14,927  |
| At 31 January 2015    | 18,880            | 9,554           | 28,434  |
| <b>Net book value</b> |                   |                 |         |
| At 31 January 2015    | 75,520            | 16,457          | 91,977  |
| At 31 January 2014    | 84,960            | 17,565          | 102,525 |

### 3 Debtors

Debtors include an amount of £8,311 (2014 - £5,327) which is due after more than one year.

### 4 Share capital

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

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