

FUNKY MOVES LTD

**Company Registration Number:
SC292978 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED

FUNKY MOVES LTD

Company Information for the Period Ended 31st December 2011

Director:	Ralf Klinnert
Registered office:	Alba Innovation Centre Alba Campus Livingston West Lothian EH54 7GA
Company Registration Number:	SC292978 (Scotland)

FUNKY MOVES LTD

Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		2,280	-
Cash at bank and in hand:		42,293	-
Total current assets:		<u>44,573</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		29,005	27,848
Net current assets (liabilities):		<u>15,568</u>	<u>(27,848)</u>
Total assets less current liabilities:		<u>15,568</u>	<u>(27,848)</u>
Total net assets (liabilities):		<u><u>15,568</u></u>	<u><u>(27,848)</u></u>

The notes form part of these financial statements

FUNKY MOVES LTD

Abbreviated Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	154,067	84,067
Revaluation reserve:		(111,815)	-
Profit and Loss account:		(26,684)	(111,915)
Total shareholders funds:		<u>15,568</u>	<u>(27,848)</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ralf Klinnert
Status: Director

The notes form part of these financial statements

FUNKY MOVES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance to the rules and regulations applicable to small companies regulation. Basis for all accounts are reconciled numbers from our bookkeeping software Quickbooks.

Turnover policy

Turnover has been achieved through sales of pre-production units of our active gaming product soon to be launched.

Tangible fixed assets depreciation policy

No Tangible fixed assets exist.

Intangible fixed assets amortisation policy

No intangible fixed assets exist.

Valuation information and policy

Company valuation has been agreed for equity investments between the parties concerned

Other accounting policies

No other accounting policies

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	84,067	1	84,067
Total share capital:			<u>84,067</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	154,067	1	154,067
Total share capital:			<u>154,067</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.