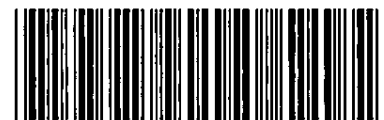


Company Registration No. 4754983 (England and Wales)

SURE MOVE REMOVALS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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SURE MOVE REMOVALS LTD

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SURE MOVE REMOVALS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		250		300
Tangible assets	2		11,144		6,189
			<u>11,394</u>		<u>6,489</u>
Current assets					
Debtors		49,090		59,776	
Cash at bank and in hand		7,189		1,015	
		<u>56,279</u>		<u>60,791</u>	
Creditors, amounts falling due within one year		<u>(90,713)</u>		<u>(65,655)</u>	
Net current liabilities			<u>(34,434)</u>		<u>(4,864)</u>
Total assets less current liabilities			<u>(23,040)</u>		<u>1,625</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			<u>(23,042)</u>		<u>1,624</u>
Shareholders' funds			<u>(23,040)</u>		<u>1,625</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 25 September 2008



Benjamin Cantor
Director

SURE MOVE REMOVALS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007)

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 amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2007	350	23,286	23,636
Additions	-	13,429	13,429
At 31 March 2008	350	36,715	37,065
Depreciation			
At 1 April 2007	50	17,097	17,147
Charge for the year	50	8,474	8,524
At 31 March 2008	100	25,571	25,671
Net book value			
At 31 March 2008	250	11,144	11,394
At 31 March 2007	300	6,189	6,489

SURE MOVE REMOVALS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	1
		<u> </u>	<u> </u>