

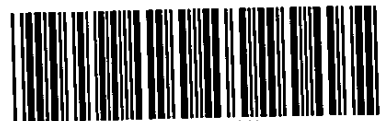
Registration number 06730813

Relocate Removal Co. Ltd

Abbreviated accounts

for the year ended 31 October 2010

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Relocate Removal Co. Ltd

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Relocate Removal Co. Ltd

**Abbreviated balance sheet
as at 31 October 2010**

		31/10/10		31/10/09	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		48,418		17,953
Current assets					
Debtors		47,100		44,529	
Cash at bank and in hand		19,583		19,752	
		<u>66,683</u>		<u>64,281</u>	
Creditors: amounts falling due within one year		<u>(72,218)</u>		<u>(53,886)</u>	
Net current (liabilities)/assets			<u>(5,535)</u>		<u>10,395</u>
Total assets less current liabilities			42,883		28,348
Creditors: amounts falling due after more than one year			<u>(933)</u>		<u>(2,533)</u>
Net assets			<u>41,950</u>		<u>25,815</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			41,948		25,813
Shareholders' funds			<u>41,950</u>		<u>25,815</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Relocate Removal Co. Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 October 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 13 June 2011 and signed on its behalf by



Teresa Conlon
Director

Registration number 06730813

The notes on pages 3 to 4 form an integral part of these financial statements.

Relocate Removal Co. Ltd

Notes to the abbreviated financial statements for the year ended 31 October 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents net invoiced sales of services, excluding value added tax

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

1.4. 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 constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2009	23,938
Additions	50,104
Disposals	(3,500)
At 31 October 2010	70,542
Depreciation	
At 1 November 2009	5,985
Charge for year	16,139
At 31 October 2010	22,124
Net book values	
At 31 October 2010	48,418
At 31 October 2009	17,953

Relocate Removal Co. Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2010**

continued

3. Share capital	31/10/10	31/10/09
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>