

Registration number 06730813

Relocate Removal Co. Ltd

Abbreviated accounts

for the year ended 31 October 2011

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COMPANIES HOUSE

Relocate Removal Co. Ltd

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Relocate Removal Co. Ltd

**Abbreviated balance sheet
as at 31 October 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		34,464		48,418
Current assets					
Debtors		44,177		47,100	
Cash at bank and in hand		600		19,583	
		<u>44,777</u>		<u>66,683</u>	
Creditors: amounts falling due within one year		<u>(51,001)</u>		<u>(72,218)</u>	
Net current liabilities			<u>(6,224)</u>		<u>(5,535)</u>
Total assets less current liabilities			28,240		42,883
Creditors: amounts falling due after more than one year			<u>(2,857)</u>		<u>(933)</u>
Net assets			<u>25,383</u>		<u>41,950</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,381		41,948
Shareholders' funds			<u>25,383</u>		<u>41,950</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 2011**

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 2011 , 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 July 2012 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 2011**

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 2010	70,542
Additions	8,500
Disposals	(19,496)
At 31 October 2011	59,546
Depreciation	
At 1 November 2010	22,124
On disposals	(8,530)
Charge for year	11,488
At 31 October 2011	25,082
Net book values	
At 31 October 2011	34,464
At 31 October 2010	48,418

Relocate Removal Co. Ltd

**Notes to the abbreviated financial statements
for the year ended 31 October 2011**

... continued

3. Share capital	2011 £	2010 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>