

**Registration number 06730813**

**Relocate Removal Co. Ltd**

**Abbreviated accounts**

**for the year ended 31 October 2012**

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## **Relocate Removal Co. Ltd**

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**Relocate Removal Co. Ltd**

**Abbreviated balance sheet  
as at 31 October 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		31,548		34,464
<b>Current assets</b>					
Debtors		55,130		44,177	
Cash at bank and in hand		102		600	
		<u>55,232</u>		<u>44,777</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(72,950)</u>		<u>(51,001)</u>	
<b>Net current liabilities</b>			<u>(17,718)</u>		<u>(6,224)</u>
<b>Total assets less current liabilities</b>			13,830		28,240
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,143)</u>		<u>(2,857)</u>
<b>Net assets</b>			<u>12,687</u>		<u>25,383</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			12,685		25,381
<b>Shareholders' funds</b>			<u>12,687</u>		<u>25,383</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 2012**

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 2012 ; 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 24 June 2013 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 2012**

**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 2011 59,546

Additions 7,600

At 31 October 2012 67,146

**Depreciation**

At 1 November 2011 25,082

Charge for year 10,516

At 31 October 2012 35,598

**Net book values**

At 31 October 2012 31,548

At 31 October 2011 34,464

**Relocate Removal Co. Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 October 2012**

continued

<b>3. Share capital</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>