

Registered Number 05655166

IAMMOVING.COM LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	1,576	14,956
Tangible assets	3	55,078	53,356
Investments	4	1	1
		<u>56,655</u>	<u>68,313</u>
Current assets			
Debtors		1,292,545	1,244,333
Cash at bank and in hand		312,006	376,166
		<u>1,604,551</u>	<u>1,620,499</u>
Creditors: amounts falling due within one year	5	(92,109)	(106,368)
Net current assets (liabilities)		<u>1,512,442</u>	<u>1,514,131</u>
Total assets less current liabilities		<u>1,569,097</u>	<u>1,582,444</u>
Creditors: amounts falling due after more than one year	5	-	(21,964)
Provisions for liabilities		(3,155)	-
Total net assets (liabilities)		<u>1,565,942</u>	<u>1,560,480</u>
Capital and reserves			
Called up share capital	6	1,736	1,736
Share premium account		1,553,821	1,553,821
Profit and loss account		10,385	4,923
Shareholders' funds		<u>1,565,942</u>	<u>1,560,480</u>

- For the year ending 31 December 2015 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:

E T Rutschmann, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total sales value, excluding value added tax, of services provided during the year.

Tangible assets depreciation policy

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

Leasehold improvements - 10% straight line

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% reducing balance

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Other accounting policies**Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over 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 on a straight line basis over the term of the agreement.

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

Group accounts

The company as a small company is exempt from the obligation to prepare group accounts.

Consequently these financial statements present information about the company as an individual undertaking and not as a group.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	133,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>133,800</u>
Amortisation	
At 1 January 2015	118,844
Charge for the year	13,380
On disposals	-
At 31 December 2015	<u>132,224</u>
Net book values	
At 31 December 2015	<u>1,576</u>
At 31 December 2014	<u>14,956</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	337,920
Additions	17,118
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>355,038</u>
Depreciation	
At 1 January 2015	284,564
Charge for the year	15,396
On disposals	-
At 31 December 2015	<u>299,960</u>
Net book values	
At 31 December 2015	<u>55,078</u>
At 31 December 2014	<u>53,356</u>

4 Fixed assets Investments

Holdings of 20% or more

The company holds 100% of the issued share capital of Xelector Limited. The nature of the business of Xelector Limited is change of energy supplier agents. The capital and reserves of Xelector Limited for the last relevant financial year were (£186,187). The loss for the year was (£9,827).

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,964	29,106

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,736 Ordinary shares of £1 each	1,736	1,736

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