

Registration number 3653513

Move Detailing Limited

Director's report and financial statements

for the year ended 30 September 2007

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Move Detailing Limited

Company information

Director	Mr M Ovington
Secretary	Mrs A Ovington
Company number	3653513
Registered office	14 Redwood Drive Saltburn-by-the-Sea TS12 1PA
Accountants	Michael Gale & Co 1a Chaloner Street Guisborough TS14 6QD
Business address	14 Redwood Drive Saltburn-by-the-Sea TS12 1PA

Move Detailing Limited

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Move Detailing Limited

**Director's report
for the year ended 30 September 2007**

The director presents his report and the financial statements for the year ended 30 September 2007

Principal activity

The principal activity of the company is that of draughting services, and there has been no significant change during the year

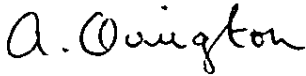
Director and his interests

The director who served during the year and his interest in the company is stated below

	Class of share	30/09/07	01/10/06
Mr M Ovington	Ordinary shares	2	2

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the Board on 2 May 2008 and signed on its behalf by



**Mrs A Ovington
Secretary**

Move Detailing Limited

**Accountants' report on the unaudited financial statements to the director of
Move Detailing Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages 3 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Michael Gale

**Michael Gale & Co.
Chartered Accountants
1a Chaloner Street
Guisborough
TS14 6QD**

Date: 19/05/08

Move Detailing Limited

Profit and loss account for the year ended 30 September 2007

		2007	2006
	Notes	£	£
Turnover	2	38,167	35,424
Administrative expenses		(12,911)	(12,462)
Other operating income		250	250
Operating profit	3	<u>25,506</u>	<u>23,212</u>
Other interest receivable and similar income		-	3
Profit on ordinary activities before taxation		<u>25,506</u>	<u>23,215</u>
Tax on profit on ordinary activities	5	(4,869)	(4,361)
Profit for the year		<u><u>20,637</u></u>	<u><u>18,854</u></u>

The notes on pages 6 to 8 form an integral part of these financial statements.

Move Detailing Limited

**Balance sheet
as at 30 September 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	7		634		458
Current assets					
Debtors	8	4,742		3,759	
Cash at bank and in hand		10,171		8,512	
		<u>14,913</u>		<u>12,271</u>	
Creditors: amounts falling due within one year	9	<u>(7,278)</u>		<u>(6,597)</u>	
Net current assets			<u>7,635</u>		<u>5,674</u>
Net assets			<u><u>8,269</u></u>		<u><u>6,132</u></u>
Capital and reserves					
Called up share capital	10		2		2
Profit and loss account			<u>8,267</u>		<u>6,130</u>
Shareholders' funds			<u><u>8,269</u></u>		<u><u>6,132</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 8 form an integral part of these financial statements.

Move Detailing Limited

Balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these financial statements 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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the Board on 2 May 2008 and signed on its behalf by



Mr M Ovington
Director

The notes on pages 6 to 8 form an integral part of these financial statements.

Move Detailing Limited

Notes to the financial statements for the year ended 30 September 2007

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of work done during the year

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

Office equipment - 25% per annum of net book value

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

	2007 £	2006 £
Operating profit is stated after charging		
Depreciation	<u>164</u>	<u>152</u>

4. Director's emoluments

	2007 £	2006 £
Remuneration	<u>7,200</u>	<u>7,200</u>

Move Detailing Limited

Notes to the financial statements for the year ended 30 September 2007

continued

5. Tax on profit on ordinary activities

Analysis of charge in period	2007 £	2006 £
Current tax		
UK corporation tax	4,880	4,361
Adjustments in respect of previous periods	(11)	-
	<u>4,869</u>	<u>4,361</u>

6. Dividends

Dividends paid and proposed on equity shares

	2007 £	2006 £
Paid during the year		
Equity dividends on Ordinary shares	<u>18,500</u>	<u>14,000</u>

7. Tangible fixed assets

	Office equipment £	Total £
Cost		
At 1 October 2006	458	458
Additions	340	340
At 30 September 2007	<u>798</u>	<u>798</u>
Depreciation		
Charge for the year	164	164
At 30 September 2007	<u>164</u>	<u>164</u>
Net book values		
At 30 September 2007	<u>634</u>	<u>634</u>
At 30 September 2006	<u>458</u>	<u>458</u>

Move Detailing Limited

Notes to the financial statements for the year ended 30 September 2007

continued

8. Debtors	2007	2006
	£	£
Trade debtors	4,742	3,723
Other debtors	-	36
	<u>4,742</u>	<u>3,759</u>
9. Creditors: amounts falling due within one year	2007	2006
	£	£
Corporation tax	4,880	4,361
Other taxes and social security costs	1,585	119
Director's accounts	263	770
Other creditors	-	562
Accruals	550	785
	<u>7,278</u>	<u>6,597</u>
10. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</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>
11. Controlling interest		

The company is under the control of its director, Mr M Ovington