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Report of the Director and
Unaudited Financial Statements for the Year Ended 30 September 2009
for
Move Detailing Limited

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Move Detailing Limited

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for the Year Ended 30 September 2009

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Move Detailing Limited

Company Information
for the Year Ended 30 September 2009

DIRECTOR:

M Ovington

REGISTERED OFFICE:

14 Redwood Drive
Saltburn
TS12 1PA

REGISTERED NUMBER:

3653513

ACCOUNTANTS:

Michael Gale & Co
1a Chaloner Street
Guisborough
TS14 6QD

Move Detailing Limited

Report of the Director
for the Year Ended 30 September 2009

The director presents his report with the financial statements of the company for the year ended 30 September 2009

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of draughting services

DIRECTOR

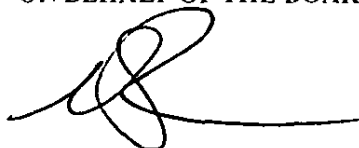
M Ovington was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	30.9 09	1.10.08
Ordinary A £1 shares	2	2

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:



M Ovington - Director

5 May 2010

Move Detailing Limited

Profit and Loss Account
for the Year Ended 30 September 2009

	Notes	30 9 09 £	30 9 08 £
TURNOVER		39,183	39,058
Administrative expenses		14,085	12,245
		<u>25,098</u>	<u>26,813</u>
Other operating income		75	300
		<u>75</u>	<u>300</u>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	25,173	27,113
Tax on profit on ordinary activities	3	5,211	5,525
		<u>5,211</u>	<u>5,525</u>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>19,962</u>	<u>21,588</u>

The notes form part of these financial statements

Move Detailing Limited

Balance Sheet

30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	5		358		477
CURRENT ASSETS					
Debtors	6	3,425		3,138	
Cash at bank		9,353		10,365	
		<u>12,778</u>		<u>13,503</u>	
CREDITORS					
Amounts falling due within one year	7	<u>10,217</u>		<u>8,523</u>	
NET CURRENT ASSETS			<u>2,561</u>		<u>4,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,919</u>		<u>5,457</u>
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account	9		<u>2,917</u>		<u>5,455</u>
SHAREHOLDERS' FUNDS			<u>2,919</u>		<u>5,457</u>

The notes form part of these financial statements

Move Detailing Limited

Balance Sheet - continued
30 September 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 5 May 2010 and were signed by

A handwritten signature in black ink, consisting of a stylized 'M' followed by a horizontal line.

M Ovington - Director

Move Detailing Limited

Notes to the Financial Statements
for the Year Ended 30 September 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office equipment - 25% on reducing balance

2 OPERATING PROFIT

The operating profit is stated after charging

	30 9 09	30 9 08
	£	£
Depreciation - owned assets	<u>119</u>	<u>158</u>
Director's remuneration	<u>7,200</u>	<u>7,200</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	30 9 09	30 9 08
	£	£
Current tax		
UK corporation tax	<u>5,211</u>	<u>5,525</u>
Tax on profit on ordinary activities	<u>5,211</u>	<u>5,525</u>

4 DIVIDENDS

	30 9 09	30 9 08
	£	£
Ordinary A shares of £1 each		
Final	<u>22,500</u>	<u>24,400</u>

Move Detailing Limited

Notes to the Financial Statements - continued
for the Year Ended 30 September 2009

5 TANGIBLE FIXED ASSETS

	Office equipment £
COST	
At 1 October 2008 and 30 September 2009	2,364
DEPRECIATION	
At 1 October 2008	1,887
Charge for year	119
At 30 September 2009	2,006
NET BOOK VALUE	
At 30 September 2009	358
At 30 September 2008	477

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 9 09	30 9 08
	£	£
Trade debtors	3,234	3,102
VAT	191	36
	<u>3,425</u>	<u>3,138</u>

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 9 09	30 9 08
	£	£
Tax	5,209	5,505
Social security and other taxes	126	142
Directors' current accounts	4,282	2,276
Accruals	600	600
	<u>10,217</u>	<u>8,523</u>

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30 9 09	30 9 08
Number	Class	Nominal value	£	£
2	Ordinary A	£1	<u>2</u>	<u>2</u>

Move Detailing Limited

Notes to the Financial Statements - continued
for the Year Ended 30 September 2009

9 RESERVES

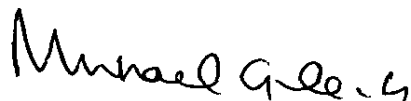
	Profit and loss account £
At 1 October 2008	5,455
Profit for the year	19,962
Dividends	(22,500)
	<hr/>
At 30 September 2009	<u>2,917</u>

Move Detailing Limited

Report of the Accountants 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 2009 set out on pages three to eight 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 and explanations supplied to us



Michael Gale & Co
1a Chaloner Street
Guisborough
TS14 6QD

Date 22/05/10