

Registered Number 04002072

RELOCATE LONDON (UK) LIMITED

Abbreviated Accounts

31 March 2009

RELOCATE LONDON (UK) LIMITED
Registered Number 04002072
Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		14,480		10,148
Total fixed assets			14,480		10,148
Current assets					
Debtors		36,288		35,092	
Cash at bank and in hand		25,141		195	
Total current assets		61,429		35,287	
Creditors: amounts falling due within one year		(75,741)		(38,971)	
Net current assets			(14,312)		(3,684)
Total assets less current liabilities			168		6,464
Total net Assets (liabilities)			168		6,464
Capital and reserves					
Called up share capital			99		99
Profit and loss account			69		6,365
Shareholders funds			168		6,464

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 January 2010

And signed on their behalf by:
P SMITH, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

FIXTURES, FITTINGS, EQUIPMENT	15.00%
MOTOR VEHICLES	25.00%

2 Tangible fixed assets

Cost	£
At 31 March 2008	17,044
additions	8,611
disposals	
revaluations	
transfers	
At 31 March 2009	<u>25,655</u>
Depreciation	
At 31 March 2008	6,896
Charge for year	4,279
on disposals	
At 31 March 2009	<u>11,175</u>
Net Book Value	
At 31 March 2008	10,148
At 31 March 2009	<u>14,480</u>