

Registered number
04910463

About Moving Limited

Abbreviated Accounts

30 September 2009

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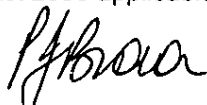
About Moving Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	354	472
Current assets			
Debtors	1,120	504	
Creditors: amounts falling due within one year	(39,112)	(54,758)	
Net current liabilities		(37,992)	(54,254)
Net liabilities		(37,638)	(53,782)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(37,640)	(53,784)
Shareholder's funds		(37,638)	(53,782)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P J Brown
Director

Approved by the board on 9 December 2009

About Moving Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Motor vehicles	25% straight line
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Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2008	23,840
At 30 September 2009	<u>23,840</u>
Depreciation	
At 1 October 2008	23,368
Charge for the year	118
At 30 September 2009	<u>23,486</u>
Net book value	
At 30 September 2009	<u>354</u>
At 30 September 2008	<u>472</u>

About Moving Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>