Registered Number 04957918

TECHNOLOGY MOVES LIMITED

Abbreviated Accounts

31 December 2011

TECHNOLOGY MOVES LIMITED **Registered Number 04957918**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,722		4,962
Total fixed assets			3,722		4,962
Current assets					
Debtors		197,142		135,921	
Cash at bank and in hand		92,361		75,056	
Total current assets		289,503		210,977	
Creditors: amounts falling due within one year		(147,017)		(111,874)	
Net current assets			142,486		99,103
Total assets less current liabilities			146,208		104,065
Provisions for liabilities and charges					(246)
Total net Assets (liabilities)			146,208		103,819
Capital and reserves					
Called up share capital	3		4,500		4,500
Profit and loss account			141,708		99,319
Shareholders funds			146,208		103,819

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:
S Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Pensions The company operates a defined contribution scheme for the benefits of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Computer equipment	25.00%	Reducing Balance
Furniture, fittings & equipment	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	21,829
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	21,829
Depreciation	
At 31 December 2010	16,867
Charge for year	1,240
on disposals	
At 31 December 2011	18,107
Net Book Value	
At 31 December 2010	4,962
At 31 December 2011	3,722

3 Share capital

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
4500 Ordinary of £1.00 each	4,500	4,500