

Company Registration No. 04957918 (England and Wales)

TECHNOLOGY MOVES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



TECHNOLOGY MOVES LTD

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TECHNOLOGY MOVES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		3,904		3,722
Current assets					
Debtors		152,252		197,142	
Cash at bank and in hand		93,996		92,361	
		<u>246,248</u>		<u>289,503</u>	
Creditors' amounts falling due within one year		<u>(123,480)</u>		<u>(147,017)</u>	
Net current assets			122,768		142,486
Total assets less current liabilities			126,672		146,208
Provisions for liabilities			(164)		-
			<u>126,508</u>		<u>146,208</u>
Capital and reserves					
Called up share capital	3		4,500		4,500
Profit and loss account			122,008		141,708
Shareholders' funds			<u>126,508</u>		<u>146,208</u>

TECHNOLOGY MOVES LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 20 September 2013



S Taylor
Director

Company Registration No 04957918

TECHNOLOGY MOVES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% per annum on reducing balance method
Fixtures, fittings & equipment	25% per annum on reducing balance method

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

TECHNOLOGY MOVES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	21,829
Additions	1,483
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At 31 December 2012	23,312
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Depreciation	
At 1 January 2012	18,107
Charge for the year	1,301
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At 31 December 2012	19,408
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Net book value	
At 31 December 2012	3,904
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At 31 December 2011	3,722
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4,500 Ordinary shares of £1 each	4,500	4,500
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