

Registered Number 04957918

TECHNOLOGY MOVES LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets		1,306	1,742
		<u>1,306</u>	<u>1,742</u>
Current assets			
Debtors		113,248	38,352
Cash at bank and in hand		62,982	100,195
		<u>176,230</u>	<u>138,547</u>
Creditors: amounts falling due within one year		<u>(69,838)</u>	<u>(58,540)</u>
Net current assets (liabilities)		<u>106,392</u>	<u>80,007</u>
Total assets less current liabilities		<u>107,698</u>	<u>81,749</u>
Provisions for liabilities		-	(9)
Total net assets (liabilities)		<u>107,698</u>	<u>81,740</u>
Capital and reserves			
Called up share capital		2,250	2,250
Other reserves		2,250	2,250
Profit and loss account		103,198	77,240
Shareholders' funds		<u>107,698</u>	<u>81,740</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2017

And signed on their behalf by:

Mr N Emmerson, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

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

Tangible assets depreciation policy

Computer equipment 25% per annum on reducing balance

Fixtures, fitting & equipment 25% per annum on reducing balance

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