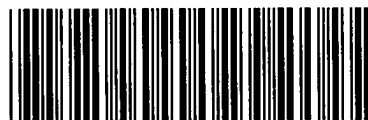


Company Registration No. 04957918 (England and Wales)

TECHNOLOGY MOVES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2013

TUESDAY



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COMPANIES HOUSE

TECHNOLOGY MOVES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3,097		3,904
Current assets					
Debtors		16,095		152,252	
Cash at bank and in hand		110,755		93,996	
		<u>126,850</u>		<u>246,248</u>	
Creditors: amounts falling due within one year		<u>(94,774)</u>		<u>(123,480)</u>	
Net current assets			32,076		122,768
Total assets less current liabilities			35,173		126,672
Provisions for liabilities			(114)		(164)
			<u>35,059</u>		<u>126,508</u>
Capital and reserves					
Called up share capital	3		2,250		4,500
Other reserves			2,250		-
Profit and loss account			30,559		122,008
Shareholders' funds			<u>35,059</u>		<u>126,508</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 September 2014



N Emmerson
Director

Company Registration No. 04957918

TECHNOLOGY MOVES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2013	23,312
Additions	226
	<u> </u>
At 31 December 2013	23,538
	<u> </u>
Depreciation	
At 1 January 2013	19,408
Charge for the year	1,033
	<u> </u>
At 31 December 2013	20,441
	<u> </u>
Net book value	
At 31 December 2013	3,097
	<u> </u>
At 31 December 2012	3,904
	<u> </u>

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2,250 Ordinary shares of £1 each	2,250	4,500
	<u> </u>	<u> </u>