

**Registered Number 04957918**

**TECHNOLOGY MOVES LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,323	3,097
		<u>2,323</u>	<u>3,097</u>
<b>Current assets</b>			
Debtors		48,255	16,095
Cash at bank and in hand		71,641	110,755
		<u>119,896</u>	<u>126,850</u>
<b>Creditors: amounts falling due within one year</b>		<u>(61,089)</u>	<u>(94,774)</u>
<b>Net current assets (liabilities)</b>		<u>58,807</u>	<u>32,076</u>
<b>Total assets less current liabilities</b>		<u>61,130</u>	<u>35,173</u>
<b>Provisions for liabilities</b>		<u>(178)</u>	<u>(114)</u>
<b>Total net assets (liabilities)</b>		<u>60,952</u>	<u>35,059</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,250	2,250
Other reserves		2,250	2,250
Profit and loss account		56,452	30,559
<b>Shareholders' funds</b>		<u>60,952</u>	<u>35,059</u>

- For the year ending 31 December 2014 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 March 2015

And signed on their behalf by:

**Neil Emmerson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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 discount.

**Tangible assets depreciation policy**

Computer equipment 25% per annum on reducing balance

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	23,538
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>23,538</u>
<b>Depreciation</b>	
At 1 January 2014	20,441
Charge for the year	774
On disposals	-
At 31 December 2014	<u>21,215</u>
<b>Net book values</b>	
At 31 December 2014	<u>2,323</u>
At 31 December 2013	<u>3,097</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2,250 Ordinary shares of £1 each	2,250	2,250

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