

Registered Number 05680752

MOVERS INTERNATIONAL (EUROPE) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	57,212	51,971
		<u>57,212</u>	<u>51,971</u>
Current assets			
Debtors		159,278	288,104
Cash at bank and in hand		58,921	45,548
		<u>218,199</u>	<u>333,652</u>
Creditors: amounts falling due within one year		(241,195)	(369,878)
Net current assets (liabilities)		<u>(22,996)</u>	<u>(36,226)</u>
Total assets less current liabilities		<u>34,216</u>	<u>15,745</u>
Provisions for liabilities		(2,900)	0
Total net assets (liabilities)		<u>31,316</u>	<u>15,745</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		31,216	15,645
Shareholders' funds		<u>31,316</u>	<u>15,745</u>

- For the year ending 31 March 2015 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 25 June 2015

And signed on their behalf by:

C Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant & Machinery 25% reducing balance

Other accounting policies**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	106,733
Additions	25,000
Disposals	(21,200)
Revaluations	-
Transfers	-
At 31 March 2015	<u>110,533</u>
Depreciation	
At 1 April 2014	54,762
Charge for the year	14,904
On disposals	(16,345)
At 31 March 2015	<u>53,321</u>
Net book values	

At 31 March 2015	<u>57,212</u>
At 31 March 2014	<u>51,971</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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