

MOVING & STILL LIMITED

**Company Registration Number:
05780489 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MOVING & STILL LIMITED

Company Information for the Period Ended 31st March 2013

Director:	A J HATFIELD MRS S HATFIELD
Registered office:	76a Hermitage Road London N4 1LY GBR
Company Registration Number:	05780489 (England and Wales)

MOVING & STILL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	15,000	15,000
Tangible assets:	3	16,708	16,323
Total fixed assets:		<u>31,708</u>	<u>31,323</u>
Current assets			
Debtors:		-	1,551
Cash at bank and in hand:		4,628	1,895
Total current assets:		<u>4,628</u>	<u>3,446</u>
Creditors			
Creditors: amounts falling due within one year	4	8,070	6,594
Net current assets (liabilities):		<u>(3,442)</u>	<u>(3,148)</u>
Total assets less current liabilities:		28,266	28,175
Total net assets (liabilities):		<u>28,266</u>	<u>28,175</u>

The notes form part of these financial statements

MOVING & STILL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		28,166	28,075
Total shareholders funds:		<u>28,266</u>	<u>28,175</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J HATFIELD

Status: Director

The notes form part of these financial statements

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the Historical Cost Convention

Tangible fixed assets depreciation policy

Fixed Assets are depreciated at 25%p.a., using the reducing balance basis.

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	15,000
	<u>15,000</u>
Amortisation	£
At 01st April 2012:	0
At 31st March 2013:	<u>0</u>
Net book value	£
At 31st March 2013:	<u>15,000</u>
At 31st March 2012:	<u>15,000</u>

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	31,946
Additions:	5,955
At 31st March 2013:	37,901
Depreciation	
At 01st April 2012:	15,623
Charge for year:	5,570
At 31st March 2013:	21,193
Net book value	
At 31st March 2013:	16,708
At 31st March 2012:	16,323

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Accruals and deferred income:	435	425
Other creditors:	7,635	6,169
Total:	<u>8,070</u>	<u>6,594</u>

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

