

MOVING & STILL LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MOVING & STILL LIMITED

Company Information for the Period Ended 31st March 2015

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

MOVING & STILL LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	15,000	15,000
Tangible assets:	3	10,308	12,531
Total fixed assets:		<u>25,308</u>	<u>27,531</u>
Current assets			
Debtors:		2,625	6,125
Cash at bank and in hand:		2,060	1,240
Total current assets:		<u>4,685</u>	<u>7,365</u>
Creditors			
Creditors: amounts falling due within one year	4	4,730	10,590
Net current assets (liabilities):		<u>(45)</u>	<u>(3,225)</u>
Total assets less current liabilities:		25,263	24,306
Total net assets (liabilities):		<u>25,263</u>	<u>24,306</u>

The notes form part of these financial statements

MOVING & STILL LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		25,163	24,206
Total shareholders funds:		<u>25,263</u>	<u>24,306</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the Historical Cost Convention.

Tangible fixed assets depreciation policy

Depreciation is calculated at 25%p.a. on Tangible Fixed Assets using the reducing balance method.

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Intangible assets

	Total
Cost	£
At 01st April 2014:	15,000
	<u>15,000</u>
Net book value	£
At 31st March 2015:	<u>15,000</u>
At 31st March 2014:	<u>15,000</u>

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	37,901
Additions:	1,212
At 31st March 2015:	39,113
Depreciation	
At 01st April 2014:	25,370
Charge for year:	3,435
At 31st March 2015:	28,805
Net book value	
At 31st March 2015:	10,308
At 31st March 2014:	12,531

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	662	-
Accruals and deferred income:	440	440
Other creditors:	3,628	10,150
Total:	<u>4,730</u>	<u>10,590</u>

MOVING & STILL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

