

COMPANY REGISTRATION NUMBER 7041922

SAFEMOVES REMOVALS LIMITED
Unaudited Abbreviated Accounts
31 October 2014



SAFEMOVES REMOVALS LIMITED

Abbreviated Accounts

Year Ended 31 October 2014

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SAFEMOVES REMOVALS LIMITED

Abbreviated Balance Sheet

31 October 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		<u>22,923</u>	<u>7,349</u>
Current assets			
Debtors		16,222	25,834
Cash at bank and in hand		<u>20,171</u>	<u>24,423</u>
		36,393	50,257
Creditors: Amounts falling due within one year		<u>(39,289)</u>	<u>(44,238)</u>
Net current (liabilities)/assets		<u>(2,896)</u>	<u>6,019</u>
Total assets less current liabilities		<u>20,027</u>	<u>13,368</u>
Creditors: Amounts falling due after more than one year		<u>(18,567)</u>	<u>(8,863)</u>
		<u>1,460</u>	<u>4,505</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,360</u>	<u>4,405</u>
Shareholders' funds		<u>1,460</u>	<u>4,505</u>

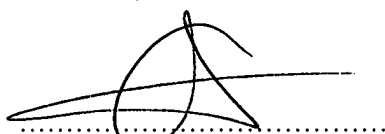
For the year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/03/2015



 Mr C S Aubin
 Director

Company Registration Number: 7041922

The notes on pages 2 to 3 form part of these abbreviated accounts.

SAFEMOVES REMOVALS LIMITED

Notes to the Abbreviated Accounts

Year Ended 31 October 2014

1. Accounting policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises the invoice value of goods and services supplied by the company during the year, net of Value Added Tax and trade discounts.

1.3 Fixed assets

Tangible fixed assets are stated at cost less depreciation.

1.4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & machinery	- 25% reducing balance
Office equipment	- 25% reducing balance

1.5 Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 November 2013	10,035
Additions	23,215
At 31 October 2014	<u>33,250</u>
Depreciation	
At 1 November 2013	2,686
Charge for year	7,641
At 31 October 2014	<u>10,327</u>
Net book value	
At 31 October 2014	<u>22,923</u>
At 31 October 2013	<u>7,349</u>

SAFEMOVES REMOVALS LIMITED

Notes to the Abbreviated Accounts

Year Ended 31 October 2014

3. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>