

**Abbreviated Unaudited Accounts**  
**for the Period 1 June 2014 to 30 April 2015**  
**for**  
**A1 Moves Ltd**

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for the Period 1 JUNE 2014 TO 30 APRIL 2015**

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**Company Information**  
**for the Period 1 JUNE 2014 TO 30 APRIL 2015**

**DIRECTOR:** S Sangany

**REGISTERED OFFICE:** 9 Tenby Avenue  
Harrow  
Middlesex  
HA3 8RU

**REGISTERED NUMBER:** 07636032 (England and Wales)

**ACCOUNTANTS:** Frasers Young Limited  
Chartered Certified Accountants  
Alpha House  
646c Kingsbury Road  
Kingsbury  
London  
NW9 9HN

**Abbreviated Balance Sheet**  
**30 APRIL 2015**

	Notes	30.4.15 £	31.5.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	6,539	8,059
<b>CURRENT ASSETS</b>			
Stocks		1,010	1,470
Debtors		1,112	2,627
Cash at bank		<u>13,992</u>	<u>3,146</u>
		16,114	7,243
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(28,042)</u>	<u>(20,356)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(11,928)</u>	<u>(13,113)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,389)</u>	<u>(5,054)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(5,489)</u>	<u>(5,154)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,389)</u>	<u>(5,054)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 APRIL 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2016 and were signed by:

S Sangany - Director

**Notes to the Abbreviated Accounts  
for the Period 1 JUNE 2014 TO 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 25 % on reducing balance
Computer equipment	- 15% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 June 2014	11,995
Additions	375
At 30 April 2015	<u>12,370</u>
<b>DEPRECIATION</b>	
At 1 June 2014	3,936
Charge for period	1,895
At 30 April 2015	<u>5,831</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>6,539</u>
At 31 May 2014	<u>8,059</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	<b>30.4.15</b> <u>£</u> <b>100</b>	31.5.14 £ <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.