

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

A1 MOVES LIMITED

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for the Year Ended 30 APRIL 2016**

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**Company Information
for the Year Ended 30 APRIL 2016**

DIRECTOR: S Hussain

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 2016

	Notes	30.4.16 £	30.4.15 £
FIXED ASSETS			
Tangible assets	2	4,932	6,539
CURRENT ASSETS			
Stocks		489	1,010
Debtors		-	1,112
Cash at bank		<u>5,714</u>	<u>13,992</u>
		6,203	16,114
CREDITORS			
Amounts falling due within one year		<u>(16,768)</u>	<u>(28,042)</u>
NET CURRENT LIABILITIES		<u>(10,565)</u>	<u>(11,928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,633)</u>	<u>(5,389)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(5,733)</u>	<u>(5,489)</u>
SHAREHOLDERS' FUNDS		<u>(5,633)</u>	<u>(5,389)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 2016

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 14 January 2017 and were signed by:

S Hussain - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 APRIL 2016**

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 January 2015).

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

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>12,370</u>
DEPRECIATION	
At 1 May 2015	5,831
Charge for year	<u>1,607</u>
At 30 April 2016	<u>7,438</u>
NET BOOK VALUE	
At 30 April 2016	<u>4,932</u>
At 30 April 2015	<u>6,539</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	<u>30.4.16</u> <u>£</u> <u>100</u>	30.4.15 £ <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.