

Company Registration No. 07639451 (England and Wales)

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

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1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

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I CLICK MOVE PROPERTY MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2012**

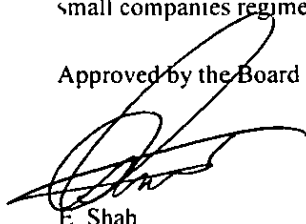
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		5,636
Current assets			
Debtors		9,000	
Cash at bank and in hand		6,781	
		15,781	
Creditors, amounts falling due within one year		(29,880)	
Net current liabilities			(14,099)
Total assets less current liabilities			(8,463)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(8,464)
Shareholders' funds			(8 463)

For the financial period ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 January 2013



E. Shah
Director

Company Registration No. 07639451

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

The financial statements have been prepared on a going concern basis. The validity of this basis relies on the continued support of its major creditors. In the opinion of the director, their support will continue for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% Reducing balance
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2 Fixed assets

Tangible assets

	£
Cost	
At 18 May 2011	-
Additions	7,045
	<hr/>
At 31 May 2012	7,045
	<hr/>
Depreciation	
At 18 May 2011	-
Charge for the period	1,409
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At 31 May 2012	1,409
	<hr/>
Net book value	
At 31 May 2012	5,636
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1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MAY 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	1 Ordinary shares of £1 each	1
		<hr/> <hr/>