

Company Registration No. 07639451 (England and Wales)

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

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1 CLICK MOVE PROPERTY MANAGEMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2013**

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		4,509		5,636
Current assets					
Debtors		10,605		9,000	
Cash at bank and in hand		27,224		6,781	
		<u>37,829</u>		<u>15,781</u>	
Creditors: amounts falling due within one year	3	(23,635)		(29,880)	
Net current assets/(liabilities)			14,194		(14,099)
Total assets less current liabilities			18,703		(8,463)
Creditors: amounts falling due after more than one year	4		(14,067)		-
			<u>4,636</u>		<u>(8,463)</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			4,635		(8,464)
Shareholders' funds			<u>4,636</u>		<u>(8,463)</u>

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2013

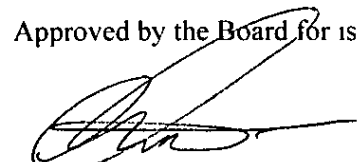
For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27 February 2014



E Shah
Director

Company Registration No.
07639451

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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)

1.2 Turnover

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

1.3 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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2012 & at 31 May 2013	7,045
	<hr/>
Depreciation	
At 1 June 2012	1,409
Charge for the year	1,127
	<hr/>
At 31 May 2013	2,536
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Net book value	
At 31 May 2013	4,509
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At 31 May 2012	5,636
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3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,933 (2012 - £0)

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £14,067 (2012 - £0)

5 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
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