

**Registered Number 07639451**

**1 CLICK MOVE PROPERTY MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

|                                                                | <i>Notes</i> | <i>2015</i>   | <i>2014</i>   |
|----------------------------------------------------------------|--------------|---------------|---------------|
|                                                                |              | <i>£</i>      | <i>£</i>      |
| <b>Called up share capital not paid</b>                        |              | -             | -             |
| <b>Fixed assets</b>                                            |              |               |               |
| Tangible assets                                                | 2            | 2,886         | 3,607         |
|                                                                |              | <u>2,886</u>  | <u>3,607</u>  |
| <b>Current assets</b>                                          |              |               |               |
| Debtors                                                        |              | 39,250        | 23,487        |
| Cash at bank and in hand                                       |              | 6,035         | 25,130        |
|                                                                |              | <u>45,285</u> | <u>48,617</u> |
| <b>Creditors: amounts falling due within one year</b>          | 3            | (37,555)      | (38,263)      |
| <b>Net current assets (liabilities)</b>                        |              | <u>7,730</u>  | <u>10,354</u> |
| <b>Total assets less current liabilities</b>                   |              | <u>10,616</u> | <u>13,961</u> |
| <b>Creditors: amounts falling due after more than one year</b> | 3            | (5,698)       | (11,631)      |
| <b>Total net assets (liabilities)</b>                          |              | <u>4,918</u>  | <u>2,330</u>  |
| <b>Capital and reserves</b>                                    |              |               |               |
| Called up share capital                                        | 4            | 1             | 1             |
| Profit and loss account                                        |              | 4,917         | 2,329         |
| <b>Shareholders' funds</b>                                     |              | <u>4,918</u>  | <u>2,330</u>  |

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

**E. Shah, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services.

**Tangible assets depreciation policy**

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 its expected useful life, as follows:

Fixtures, fittings & equipment 20% Reducing balance

## 2 Tangible fixed assets

|                        | £                   |
|------------------------|---------------------|
| <b>Cost</b>            |                     |
| At 1 June 2014         | 7,045               |
| Additions              | -                   |
| Disposals              | -                   |
| Revaluations           | -                   |
| Transfers              | -                   |
| At 31 May 2015         | <u>7,045</u>        |
| <b>Depreciation</b>    |                     |
| At 1 June 2014         | 3,438               |
| Charge for the year    | 721                 |
| On disposals           | -                   |
| At 31 May 2015         | <u>4,159</u>        |
| <b>Net book values</b> |                     |
| At 31 May 2015         | <u><u>2,886</u></u> |
| At 31 May 2014         | <u><u>3,607</u></u> |

## 3 Creditors

|               | 2015   | 2014   |
|---------------|--------|--------|
|               | £      | £      |
| Secured Debts | 11,631 | 17,564 |

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2015                      2014

|                              | £ | £ |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |

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