

Registered Number 07639451

1 CLICK MOVE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,309	2,886
		<u>2,309</u>	<u>2,886</u>
Current assets			
Debtors		30,250	30,487
Cash at bank and in hand		5,538	6,035
		<u>35,788</u>	<u>36,522</u>
Prepayments and accrued income		8,250	8,763
Creditors: amounts falling due within one year		(6,839)	(9,944)
Net current assets (liabilities)		<u>37,199</u>	<u>35,341</u>
Total assets less current liabilities		<u>39,508</u>	<u>38,227</u>
Creditors: amounts falling due after more than one year		(6,026)	(5,698)
Accruals and deferred income		(20,000)	(27,611)
Total net assets (liabilities)		<u>13,482</u>	<u>4,918</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		13,481	4,917
Shareholders' funds		<u>13,482</u>	<u>4,918</u>

- For the year ending 31 May 2016 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 23 February 2017

And signed on their behalf by:

E. Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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 over its expected useful life as follows:

Fixtures, fittings & equipment 20% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	7,045
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>7,045</u>
Depreciation	
At 1 June 2015	4,159
Charge for the year	577
On disposals	-
At 31 May 2016	<u>4,736</u>
Net book values	
At 31 May 2016	<u>2,309</u>
At 31 May 2015	<u>2,886</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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.