

COMPANY REGISTRATION NUMBER 08821833

MOVING WITHOUT SHAKING LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2014

COMPLETE ACCOUNTING SOLUTIONS

Chartered Certified Accountants

2nd Floor
Cardiff House
Tilling Road
London
NW2 1LJ

WEDNESDAY



A4EKZAA9

A28

26/08/2015

#155

COMPANIES HOUSE

MOVING WITHOUT SHAKING LTD

ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2013 TO 31 DECEMBER 2014

CONTENTS	PAGE
Chartered certified accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

MOVING WITHOUT SHAKING LTD

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR OF MOVING WITHOUT SHAKING LTD

PERIOD FROM 19 DECEMBER 2013 TO 31 DECEMBER 2014

You consider that the Company is exempt from an audit for the period from 19 December 2013 to 31 December 2014. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company and of its loss for the financial period.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the Company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



2nd Floor
Cardiff House
Tilling Road
London
NW2 1LJ

COMPLETE ACCOUNTING SOLUTIONS
Chartered Certified Accountants

MOVING WITHOUT SHAKING LTD

ABBREVIATED BALANCE SHEET

31 DECEMBER 2014

	Note	£	31 Dec 14 £
CURRENT ASSETS			
Cash at bank and in hand		984	
CREDITORS: Amounts falling due within one year		<u>14,211</u>	
NET CURRENT LIABILITIES			<u>(13,227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,227)</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		100
Profit and loss account			<u>(13,327)</u>
DEFICIT			<u>(13,227)</u>

For the period from 19 December 2013 to 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23/08/15.

Y Parker
Director



Company Registration Number: 08821833

The notes on page 3 form part of these abbreviated accounts.

MOVING WITHOUT SHAKING LTD
NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 DECEMBER 2013 TO 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

In our opinion, on the basis of information and enquiries that are pertinent to the company's circumstances and which we believe to be adequate, it is appropriate to continue to treat the company as a going concern. In particular we believe that adequate cash resources will be available to cover the company's requirements for working capital for at least twelve months from the date of signing the financial statements.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>