

REGISTERED NUMBER: 8876118 (England and Wales)

*AMENDED*

**Abbreviated Unaudited Accounts**

**for the Period**

**4 February 2014 to 28 February 2015**

**for**

**Movem Limited**

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06/11/2015

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COMPANIES HOUSE

# **Movem Limited**

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**Movem Limited**  
**Company Information**  
**for the Period 4 February 2014 to 28 February 2015**

**DIRECTORS:**

Mr P S Ramsey  
Mr H B Shulman

**REGISTERED OFFICE:**

43 Belgrave Road  
Seaford  
Sussex  
BN25 2EN

**REGISTERED NUMBER:**

8876118 (England and Wales)

**ACCOUNTANTS:**

Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

**Movem Limited (Registered number: 8876118)**

**Abbreviated Balance Sheet  
28 February 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		2,300
<b>CURRENT ASSETS</b>			
Debtors		100	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,900</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,800)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>500</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(500)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>500</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 04/11/15 and were signed on its behalf by:

  
.....  
Mr P S Ramsey - Director

The notes form part of these abbreviated accounts

**Movem Limited**

**Notes to the Abbreviated Accounts  
for the Period 4 February 2014 to 28 February 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Development costs**

Development costs relate to expenditure in relation to the building of the company's website platform. No amortisation has been charged in this year as the website was not completed by the period end.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,300
At 28 February 2015	<u>2,300</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><u>2,300</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

1,000 Ordinary shares of 1 each were allotted at par during the period.