REGISTERED NUMBER: 08894617 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 13 February 2014 to 31 May 2015

for

Move It Store It Limited

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for the Period 13 February 2014 to 31 May 2015

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Move It Store It Limited

Company Information
for the Period 13 February 2014 to 31 May 2015

DIRECTOR:	D J Nicklin
REGISTERED OFFICE:	Trafalgar House 261 Alcester Road South Kings Heath Birmingham West Midlands B14 6DT
REGISTERED NUMBER:	08894617 (England and Wales)
ACCOUNTANTS:	Jerroms Trafalgars Chartered Certified Accountants Trafalgar House 261 Alcester Road South Kings Heath Birmingham West Midlands B14 6DT

Abbreviated Balance Sheet
31 May 2015

	Notes	£
CURRENT ASSETS		
Cash in hand		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 October 2015 and were signed by:

D J Nicklin - Director

Notes to the Abbreviated Accounts
for the Period 13 February 2014 to 31 May 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).

The company was dormant throughout the period ended 31 May 2015.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	£1	1

1 Ordinary shares share of £1 was allotted and fully paid for cash at par during the period.

3. ULTIMATE PARENT COMPANY

Nicklin Group of Companies Limited is regarded by the director as being the company's ultimate parent company.