Registered Number 06320121

SUSSEX REMOVALS LIMITED

Abbreviated Accounts

31 March 2015

SUSSEX REMOVALS LIMITED **Registered Number 06320121**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	7,235	6,735
		7,235	6,735
Current assets			
Cash at bank and in hand		4,620	10,415
		4,620	10,415
Creditors: amounts falling due within one year		(19,863)	(22,828)
Net current assets (liabilities)		(15,243)	(12,413)
Total assets less current liabilities		(8,008)	(5,678)
Total net assets (liabilities)		(8,008)	(5,678)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(8,108)	(5,778)
Shareholders' funds		(8,008)	(5,678)

- For the year ending 31 March 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 27 May 2015

And signed on their behalf by:
Mr F Pattenden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are 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 net of VAT and trade discounts.

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:
Motor vehicles 25% per annum reducing instalment basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	16,000
Additions	3,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	19,000
Depreciation	
At 1 April 2014	9,265
Charge for the year	2,500
On disposals	-
At 31 March 2015	11,765
Net book values	
At 31 March 2015	7,235
At 31 March 2014	6,735

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.