

Registered number
6861498

Machinemove Ltd
Abbreviated Accounts
31 March 2012



Machinemove Ltd
Registered number: 6861498
Abbreviated Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,499	6,466
Current assets			
Debtors		42,375	29,262
Cash at bank and in hand		10,738	9,860
		<u>53,113</u>	<u>39,122</u>
Creditors, amounts falling due within one year		<u>(16,406)</u>	<u>(12,765)</u>
Net current assets		36,707	26,357
Total assets less current liabilities		<u>44,206</u>	<u>32,823</u>
Provisions for liabilities		<u>(1,500)</u>	<u>(1,358)</u>
Net assets		<u>42,706</u>	<u>31,465</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		42,705	31,464
Shareholder's funds		<u>42,706</u>	<u>31,465</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

S Proctor
Director



Approved by the board on 19 September 2012

Machinemove Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2011	9,344
Additions	4,099
At 31 March 2012	<u>13,443</u>

Depreciation

At 1 April 2011	2,878
Charge for the year	3,066
At 31 March 2012	<u>5,944</u>

Net book value

At 31 March 2012	<u>7,499</u>
At 31 March 2011	<u>6,466</u>

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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4 Ultimate controlling party

The ultimate controlling party is the director S Proctor