MOVEX LOGISTICS LIMITED

Company Registration No. 08113821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

THURSDAY

A440870A

A23 26/03/2015 #48

COMPANIES HOUSE

G & K Associates Limited
2nd Floor, Sterling House
Loughton
Essex
IG10 3TS

MOVEX LOGISTICS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MOVEX LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		28,055		4,258
Current assets					
Debtors		30,097		11,148	
Cash at bank and in hand		13,029		3,423	
		43,126		14,571	
Creditors: amounts falling due within one year		(35,084)		(10,664)	
Net current assets			8,042		3,907
Total assets less current liabilities			36,097		8,165
Capital and reserves					
Called up share capital	3		94,216		40,100
Profit and loss account			(58,119)		(31,935)
Shareholders' funds			36,097		8,165

For the financial year ended 30 June 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25th March 2015

.....

Mr Daren Jones
Director

Company Registration No. 08113821

MOVEX LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33.3% straight line
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2013	5,009
Additions	36,652
At 30 June 2014	41,661
Depreciation	
At 1 July 2013	751
Charge for the period	12,855
At 30 June 2014	13,606
Net book value	
At 30 June 2014	28,055
At 30 June 2013	4,258

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100,000 Ordinary of p each	100	100
	94,116 A Ordinary of £1 each	94,116	40,000
		94,216	40,100