MOVEX LOGISTICS LIMITED

Company Registration No. 08113821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FRIDAY

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A15 18/12/2015 #91

COMPANIES HOUSE

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

MOVEX LOGISTICS LIMITED

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MOVEX LOGISTICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		27,391		28,055
Current assets					
Debtors		174,145		30,097	
Cash at bank and in hand		23,776		13,029	
		197,921		43,126	
Creditors: amounts falling due within one year		(119,751)		(35,084)	
Net current assets			78,170		8,042
Total assets less current liabilities			105,561		36,097
Capital and reserves					
Called up share capital	3		94,216		94,216
Share premium account			10,890		-
Profit and loss account			455		(58,119)
Shareholders' funds			105,561		36,097

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 15/12/15

D Jones

Mr Daren Jones
Director

Company Registration No. 08113821

MOVEX LOGISTICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

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 2014	41,661
Additions	17,894
At 30 June 2015	59,555
Depreciation	
At 1 July 2014	13,607
Charge for the year	18,557
At 30 June 2015	32,164
Net book value	
At 30 June 2015	27,391
At 30 June 2014	28,055

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100,000 Ordinary of p each	100	100
	94,116 A Ordinary of £1 each	94,116	94,116
		94,216	94,216