Registration number: 09054721

Ewemove (Bournemouth Central) Limited

Unaudited Abbreviated Accounts

for the Period from 23 May 2014 to 31 March 2015

Ewemove (Bournemouth Central) Limited
(Registration number: 09054721)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015
		£
Fixed assets		
Intangible fixed assets		16,636
Tangible fixed assets	2	15,869
		32,505
Current assets		
Debtors		8,608
Cash at bank and in hand		4,356
		12,964
Creditors: Amounts falling due within one year		(94,510)
Net current liabilities		(81,546)
Net liabilities		(49,041)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(49,141)
Shareholders' deficit		(49,041)

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 23 December 2015 and signed on its behalf by:

S J McIntyre
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

There were net liabilities at the balance sheet date. The financial statements have been prepared on a going concern basis which is dependent upon the continued support of the director.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Franchise costs	5 years straight line basis

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	3 year straight line basis
Fixtures & fittings	25% reducing balance basis
Property improvements	Over 4.5 years

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
Additions	20,795	21,510	42,305
At 31 March 2015	20,795	21,510	42,305
Depreciation			
Charge for the period	4,159	5,641	9,800
At 31 March 2015	4,159	5,641	9,800
Net book value			
At 31 March 2015	16,636	15,869	32,505

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015	
	No.	£
Ordinary shares of £1 each	100	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. The shares were allotted on incorporation of the company.

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.