Registered Number 09255421

MOVABLE TECHNOLOGIES LIMITED

Abbreviated Accounts

31 October 2016

MOVABLE TECHNOLOGIES LIMITED **Registered Number 09255421**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,367	-
		1,367	-
Current assets			
Stocks		9,945	9,085
Debtors		4	130
Cash at bank and in hand		50,078	21,747
		60,027	30,962
Creditors: amounts falling due within one year		(22,967)	(19,422)
Net current assets (liabilities)		37,060	11,540
Total assets less current liabilities		38,427	11,540
Total net assets (liabilities)		38,427	11,540
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		38,227	11,340
Shareholders' funds		38,427	11,540

- For the year ending 31 October 2016 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 16 January 2017

And signed on their behalf by:
Stephen Oliver Nelson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - straight line of three years.

Other accounting policies
Work in Progress
Work in progress is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	-
Additions	2,050
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	2,050
Depreciation	
At 1 November 2015	-
Charge for the year	683
On disposals	-
At 31 October 2016	683
Net book values	
At 31 October 2016	1,367
At 31 October 2015	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 A Ordinary shares of £1 each	100	100

100 B Ordinary shares of £1 each	100	100

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