

Registration number SC397641

MOVINGWIFI LTD

Abbreviated accounts

for the period ended 30 June 2012



MOVINGWIFI LTD

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MOVINGWIFI LTD

Abbreviated balance sheet as at 30 June 2012

	Notes	30/06/12	
		£	£
Current assets			
Stocks		5,374	
Debtors		442	
Cash at bank and in hand		12,290	
		<u>18,106</u>	
Creditors: amounts falling due within one year		<u>(7,042)</u>	
Net current assets			<u>11,064</u>
Total assets less current liabilities			<u>11,064</u>
Net assets			<u><u>11,064</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>11,062</u>
Shareholders' funds			<u><u>11,064</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

MOVINGWIFI LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 June 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 June 2012 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 11 January 2013 and signed on its behalf by

X 

Gerard Mulvenna
Director

X

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The notes on page 3 form an integral part of these financial statements.

MOVINGWIFI LTD

Notes to the abbreviated financial statements for the period ended 30 June 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Stock

Stock is valued at the lower of cost and net realisable value.

1.4. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

30/06/12

£

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2