Company Registration No. SC403244 (Scotland)

# MOV8 FINANCIAL LIMITED

## ABBREVIATED ACCOUNTS

## FOR THE PERIOD ENDED 30 APRIL 2012

FRIDAY




SCT 28/09/2012 #56
COMPANIES HOUSE

# MOV8 FINANCIAL LIMITED

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# MOV8 FINANCIAL LIMITED

## ABBREVIATED BALANCE SHEET

## *AS AT 30 APRIL 2012*

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets | 2 | | 463 |
| **Current assets** | | | |
| Debtors | | 1,872 | |
| Cash at bank and in hand | | 14,804 | |
| | | 16,676 | |
| **Creditors: amounts falling due within one year** | | (17,173) | |
| **Net current liabilities** | | | (497) |
| **Total assets less current liabilities** | | | (34) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | (36) |
| **Shareholders' funds** | | | (34) |

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on ....25/9/12.....

.....
Robin Purdie
**Director**

.....
Robert Carroll
**Director**

**Company Registration No. SC403244**

# MOV8 FINANCIAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## *FOR THE PERIOD ENDED 30 APRIL 2012*

**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 Turnover**

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

**1.3 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% straight line |

**2 Fixed assets**

| | Tangible assets £ |
|---|---|
| **Cost** | |
| At 11 July 2011 | - |
| Additions | 490 |
| At 30 April 2012 | 490 |
| **Depreciation** | |
| At 11 July 2011 | - |
| Charge for the period | 27 |
| At 30 April 2012 | 27 |
| **Net book value** | |
| At 30 April 2012 | 463 |

**3 Share capital**

| | 2012 £ |
|---|---|
| **Allotted, called up and fully paid** | |
| 2 Ordinary shares of £1 each | 2 |

On its incorporation the company issued two £1 Ordinary shares at par for cash consideration.