

**THE MOVING SHOP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

The Moving Shop Limited
Company No. 08215487
Abbreviated Balance Sheet 30 September 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,241		701
			1,241		701
CURRENT ASSETS					
Debtors		38,002		33,966	
Cash at bank and in hand		351		16,586	
		38,353		50,552	
Creditors: Amounts Falling Due Within One Year					
		(6,084)		(10,588)	
NET CURRENT ASSETS (LIABILITIES)			32,269		39,964
TOTAL ASSETS LESS CURRENT LIABILITIES			33,510		40,665
NET ASSETS			33,510		40,665
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			33,410		40,565
SHAREHOLDERS' FUNDS			33,510		40,665

The Moving Shop Limited
Company No. 08215487
Abbreviated Balance Sheet (continued) 30 September 2016

For the year ending 30 September 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Andrew Carr

26/06/2017

The Moving Shop Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Reducing balance
--------------------	----------------------

2. Tangible Assets

	Total
Cost	£
As at 1 October 2015	1,125
Additions	540
As at 30 September 2016	<u>1,665</u>
Depreciation	
As at 1 October 2015	424
As at 30 September 2016	<u>424</u>
Net Book Value	
As at 30 September 2016	<u>1,241</u>
As at 1 October 2015	<u>701</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

5. Controlling Party

The company's controlling party is directors by virtue of his ownership of (50%)% of the issued share capital in 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.