

Registered Number 07515062

MOVING FAST LIMITED

Abbreviated Accounts

31 January 2013

MOVING FAST LIMITED

Registered Number 07515062

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	33,170	33,170
Tangible assets	3	13,246	14,424
		<u>46,416</u>	<u>47,594</u>
Current assets			
Stocks		347	500
Cash at bank and in hand		10,907	10,908
		<u>11,254</u>	<u>11,408</u>
Prepayments and accrued income		24,479	26,877
Creditors: amounts falling due within one year	4	(1,074)	(5,500)
Net current assets (liabilities)		<u>34,659</u>	<u>32,785</u>
Total assets less current liabilities		<u>81,075</u>	<u>80,379</u>
Creditors: amounts falling due after more than one year	4	(87,500)	(87,500)
Total net assets (liabilities)		<u>(6,425)</u>	<u>(7,121)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,525)	(7,221)
Shareholders' funds		<u>(6,425)</u>	<u>(7,121)</u>

- For the year ending 31 January 2013 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 13 February 2013

And signed on their behalf by:

Evren Ismiguzel, Director**Ali Gokcek, Director**

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Notes to the Abbreviated Accounts for the period ended 31 January 2013**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 April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	33,170
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>33,170</u>
Amortisation	
At 1 February 2012	0
Charge for the year	0
On disposals	-
At 31 January 2013	<u>0</u>
Net book values	
At 31 January 2013	<u>33,170</u>
At 31 January 2012	<u>33,170</u>

3 Tangible fixed assets

	£
Cost	
At 1 February 2012	18,030
Additions	1,795
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>19,825</u>
Depreciation	
At 1 February 2012	3,606
Charge for the year	2,973
On disposals	-
At 31 January 2013	<u>6,579</u>
Net book values	
At 31 January 2013	<u>13,246</u>
At 31 January 2012	<u>14,424</u>

4 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	1,074	5,500