

**THE PERSONAL MOVING SERVICE LIMITED**

**Company Registration Number:  
04103583 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st December 2014**

<b>Director:</b>	H M Humphreys
<b>Registered office:</b>	110 Ferring Street Ferring Worthing West Sussex BN12 5JP
<b>Company Registration Number:</b>	04103583 (England and Wales)

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**Abbreviated Balance sheet**  
**As at 31st December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	5,309	4,579
<b>Total fixed assets:</b>		<u>5,309</u>	<u>4,579</u>
<b>Current assets</b>			
Debtors:		5,000	5,000
Cash at bank and in hand:		6,361	6,305
<b>Total current assets:</b>		<u>11,361</u>	<u>11,305</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,252	8,208
<b>Net current assets (liabilities):</b>		<u>4,109</u>	<u>3,097</u>
<b>Total assets less current liabilities:</b>		<u>9,418</u>	<u>7,676</u>
<b>Total net assets (liabilities):</b>		<u><u>9,418</u></u>	<u><u>7,676</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st December 2014**  
**continued**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		9,318	7,576
<b>Total shareholders funds:</b>		<u>9,418</u>	<u>7,676</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 September 2015

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: H M Humphreys  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost accounting rules, modified to include the revaluation of certain assets, and in accordance with the Financial Reporting Standard for Smaller Entities.

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2014**

**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2014:	33,750
Additions:	2,500
At 31st December 2014:	36,250
<b>Depreciation</b>	
At 01st January 2014:	29,171
Charge for year:	1,770
At 31st December 2014:	30,941
<b>Net book value</b>	
At 31st December 2014:	5,309
At 31st December 2013:	4,579

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st December 2014**

**3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>
Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<u><b>100</b></u>

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