

Moving Solutions (Ireland) Limited

Abbreviated Accounts

31 March 2016

Moving Solutions (Ireland) Limited

Registered number: NI616632

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,649	2,271
Current assets			
Debtors		36,926	11,492
Cash at bank and in hand		1,645	8,864
		<u>38,571</u>	<u>20,356</u>
Creditors: amounts falling due within one year		(25,610)	(11,237)
Net current assets		<u>12,961</u>	<u>9,119</u>
Total assets less current liabilities		<u>14,610</u>	<u>11,390</u>
Creditors: amounts falling due after more than one year		-	(4,100)
Net assets		<u>14,610</u>	<u>7,290</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,609	7,289
Shareholder's funds		<u>14,610</u>	<u>7,290</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mr Kevin Irvine**Director****Approved by the board on 8 July 2016**

Moving Solutions (Ireland) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	20% straight line
Motor vehicles	25% reducing balance

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2015	2,950
At 31 March 2016	<u>2,950</u>

Depreciation

At 1 April 2015	679
Charge for the year	622
At 31 March 2016	<u>1,301</u>

Net book value

At 31 March 2016	<u>1,649</u>
At 31 March 2015	<u>2,271</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>