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Registered Number 06657750

SPECIALISED MOVERS LIMITED

Abbreviated Accounts

31 March 2016

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SPECIALISED MOVERS LIMITED

Registered Number 06657750

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	120,000	140,000
Tangible assets	3	274,808	247,539
		<u>394,808</u>	<u>387,539</u>
Current assets			
Stocks		92,495	78,108
Debtors		345,921	461,373
Cash at bank and in hand		94,393	56
		<u>532,809</u>	<u>539,537</u>
Creditors: amounts falling due within one year		<u>(468,775)</u>	<u>(536,236)</u>
Net current assets (liabilities)		<u>64,034</u>	<u>3,301</u>
Total assets less current liabilities		<u>458,842</u>	<u>390,840</u>
Creditors: amounts falling due after more than one year		(24,763)	(39,964)
Provisions for liabilities		(51,405)	(45,171)
Total net assets (liabilities)		<u>382,674</u>	<u>305,705</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		382,672	305,703

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Shareholders' funds

<u>382,674</u>	<u>305,705</u>
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- For the year ending 31 March 2016 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 29 August 2016

And signed on their behalf by:

N Shaw, Director

C Shaw, Director

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SPECIALISED MOVERS LIMITED

Registered Number 06657750

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Other accounting policies

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Goodwill

Goodwill acquired in 2010 for £250,000 was subsequently revalued in 2012 to £200,000. This is being depreciated over a ten year period on a straight line basis.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	200,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>200,000</u>
Amortisation	
At 1 April 2015	60,000
Charge for the year	20,000
On disposals	-
At 31 March 2016	<u>80,000</u>
Net book values	
At 31 March 2016	<u>120,000</u>
At 31 March 2015	<u>140,000</u>

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	£		
3 Tangible fixed assets	£		
Cost			
At 1 April 2015	403,522		
Additions	95,580		
Disposals	(1,772)		
Revaluations	-		
Transfers	-		
At 31 March 2016	<u>497,330</u>		
Depreciation			
At 1 April 2015	155,983		
Charge for the year	67,923		
On disposals	(1,384)		
At 31 March 2016	<u>222,522</u>		
Net book values			
At 31 March 2016	<u>274,808</u>		
At 31 March 2015	<u>247,539</u>		
4 Called Up Share Capital			
Allotted, called up and fully paid:			
		2016	2015
		£	£
2 Ordinary shares of £1 each		2	2

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