

**Registered Number 06663679**

**SQUARE MOTION LIMITED**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	267	-
		<u>267</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand		33,942	1
		<u>33,942</u>	<u>1</u>
<b>Creditors: amounts falling due within one year</b>		(19,219)	(4,037)
<b>Net current assets (liabilities)</b>		<u>14,723</u>	<u>(4,036)</u>
<b>Total assets less current liabilities</b>		<u>14,990</u>	<u>(4,036)</u>
<b>Total net assets (liabilities)</b>		<u>14,990</u>	<u>(4,036)</u>
<b>Capital and reserves</b>			
Called up share capital		15,750	15,750
Profit and loss account		(760)	(19,786)
<b>Shareholders' funds</b>		<u>14,990</u>	<u>(4,036)</u>

- For the year ending 30 September 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 June 2017

And signed on their behalf by:

**Mr Reginald Warlop, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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 amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Computer equipment 25% on cost

Fixtures, fittings & equipment 25% on cost

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2015	1,290
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,689</u>
<b>Depreciation</b>	
At 1 October 2015	1,290
Charge for the year	132
On disposals	-
At 30 September 2016	<u>1,422</u>
<b>Net book values</b>	
At 30 September 2016	<u>267</u>
At 30 September 2015	<u>0</u>

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