

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Overseas Moving Limited

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for the Year Ended 31 March 2016

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Overseas Moving Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

R Perry  
N Martin

**SECRETARY:**

R Perry

**REGISTERED OFFICE:**

Chapel End  
Broxted  
Dunmow  
Essex  
CM6 2BW

**REGISTERED NUMBER:**

02074426 (England and Wales)

**ACCOUNTANTS:**

OPPENHEIMS Chartered Accountants  
Statutory Auditors  
1a Waltham Court  
Milley Lane  
Reading  
Berkshire  
RG10 9AA

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		1,721
Investments	3		<u>75</u>		<u>75</u>
			75		1,796
<b>CURRENT ASSETS</b>					
Debtors		3,723		23,934	
Cash at bank		<u>-</u>		<u>1,323</u>	
		3,723		25,257	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>-</u>		<u>1,723</u>	
<b>NET CURRENT ASSETS</b>			<u>3,723</u>		<u>23,534</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,798</u>		<u>25,330</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>3,796</u>		<u>25,328</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,798</u>		<u>25,330</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2016 and were signed on its behalf by:

R Perry - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

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

**Tangible fixed assets**

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

Plant and machinery etc - at varying rates on cost

**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**

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. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	43,508
<b>DEPRECIATION</b>	
At 1 April 2015	41,787
Charge for year	1,721
At 31 March 2016	43,508
<b>NET BOOK VALUE</b>	
At 31 March 2016	-
At 31 March 2015	1,721

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	75
<b>NET BOOK VALUE</b>	
At 31 March 2016	75
At 31 March 2015	75

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Movers of Cambridge Limited**

Nature of business: Removals and storage

Class of shares:	% holding		
Ordinary	100.00	31.3.16	31.3.15
		£	£
Aggregate capital and reserves		(32,372)	(37,140)
Profit for the year		<u>4,768</u>	<u>15,510</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
2	Ordinary	1.00	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.