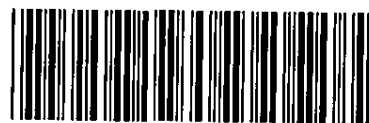


Abbreviated Unaudited Accounts
for the Year Ended 30th September 2007
for
Office and Commercial Relocation Limited

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COMPANIES HOUSE

Office and Commercial Relocation Limited

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for the Year Ended 30th September 2007

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Office and Commercial Relocation Limited

Company Information
for the Year Ended 30th September 2007

DIRECTORS

Mr C L Griffin
Mrs J Griffin
Mr L Griffin

SECRETARY:

Mrs J Griffin

REGISTERED OFFICE:

169 Shirecliffe Road
Shirecliffe
Sheffield
South Yorkshire
S5 8XA

REGISTERED NUMBER:

4281749 (England and Wales)

ACCOUNTANTS:

Turner Beaumont & Co Ltd
Chartered Accountants
Thorncliffe Mews
Thorncliffe Park Estate
Chapelton
Sheffield
S35 2PH

Office and Commercial Relocation Limited

Abbreviated Balance Sheet
30th September 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		6,000		7,500
Tangible assets	3		9,460		15,068
			<u>15,460</u>		<u>22,568</u>
CURRENT ASSETS:					
Stocks		11,177		13,677	
Debtors		142,931		140,431	
Cash at bank		63,114		19,659	
		<u>217,222</u>		<u>173,767</u>	
CREDITORS · Amounts falling due within one year		<u>37,826</u>		<u>44,826</u>	
NET CURRENT ASSETS			<u>179,396</u>		<u>128,941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			194,856		151,509
PROVISIONS FOR LIABILITIES:			555		555
			<u>£194,301</u>		<u>£150,954</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			194,201		150,854
SHAREHOLDERS' FUNDS:			<u>£194,301</u>		<u>£150,954</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

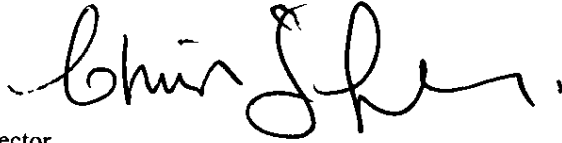
The notes form part of these abbreviated accounts

Office and Commercial Relocation Limited

Abbreviated Balance Sheet
30th September 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29th July 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'Chris John', with a small 'x' mark above the 'i' in 'John'.

- Director

The notes form part of these abbreviated accounts

Office and Commercial Relocation Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being written off evenly over its estimated useful life of ten years

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	- 25% on reducing balance and 15% on reducing balance
-------------------------	--

Stocks

Work in progress is valued at the lower of cost and net realisable value

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

Rentals paid under operating leases are charged to the profit and loss account as incurred

2 INTANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st October 2006	
and 30th September 2007	<u>15,000</u>
AMORTISATION:	
At 1st October 2006	7,500
Charge for year	<u>1,500</u>
At 30th September 2007	<u>9,000</u>
NET BOOK VALUE:	
At 30th September 2007	<u>6,000</u>
At 30th September 2006	<u><u>7,500</u></u>

Office and Commercial Relocation Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2007

3 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st October 2006	27,723
Additions	(5,557)
	<hr/>
At 30th September 2007	22,166
	<hr/>
DEPRECIATION:	
At 1st October 2006	12,655
Charge for year	51
	<hr/>
At 30th September 2007	12,706
	<hr/>
NET BOOK VALUE:	
At 30th September 2007	9,460
	<hr/>
At 30th September 2006	15,068
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th September 2007 and 30th September 2006

	2007 £	2006 £
Mr C L Griffin		
Balance outstanding at start of year	48,232	47,880
Balance outstanding at end of year	48,232	48,232
Maximum balance outstanding during year	<u>48,232</u>	<u>48,232</u>

6 CONTROLLING INTEREST

Mr C Griffin controls the company by virtue of his holding of 60% of the company's ordinary share capital