

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Overseas Moving Limited

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for the Year Ended 31 March 2015

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Overseas Moving Limited

Company Information
for the Year Ended 31 March 2015

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 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		1,721		3,387
Investments	3		<u>75</u>		<u>75</u>
			1,796		3,462
CURRENT ASSETS					
Debtors		23,934		20,366	
Cash at bank		<u>1,323</u>		<u>3,671</u>	
		25,257		24,037	
CREDITORS					
Amounts falling due within one year		<u>1,373</u>		<u>2,280</u>	
NET CURRENT ASSETS			<u>23,884</u>		<u>21,757</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,680</u>		<u>25,219</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>25,678</u>		<u>25,217</u>
SHAREHOLDERS' FUNDS			<u>25,680</u>		<u>25,219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 23 December 2015 and were signed on its behalf by:

R Perry - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 £
COST	
At 1 April 2014	
and 31 March 2015	43,508
DEPRECIATION	
At 1 April 2014	40,121
Charge for year	1,666
At 31 March 2015	41,787
NET BOOK VALUE	
At 31 March 2015	1,721
At 31 March 2014	3,387

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2014	
and 31 March 2015	75
NET BOOK VALUE	
At 31 March 2015	75
At 31 March 2014	75

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

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	31.3.15	31.3.14
		£	£
Aggregate capital and reserves		(37,140)	(52,650)
Profit for the year		<u>15,510</u>	<u>8,656</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
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.