

Registered Number 02074426

OVERSEAS MOVING LIMITED

Abbreviated Accounts

31 March 2007

OVERSEAS MOVING LIMITED

Registered Number 02074426

Balance Sheet as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	13,719	26,045
Investments	3	75	75
Total fixed assets		13,794	26,120
Current assets			
Debtors		139,658	136,304
Total current assets		139,658	136,304
Creditors: amounts falling due within one year	4	(120,996)	(94,848)
Net current assets		18,662	41,456
Total assets less current liabilities		32,456	67,576
Creditors: amounts falling due after one year	5		(36,689)
Total net Assets (liabilities)		32,456	30,887
Capital and reserves			
Called up share capital		2	2
Profit and loss account		32,454	30,885
Shareholders funds		32,456	30,887

- a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2008

And signed on their behalf by:

R PERRY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

This is the of work done by the company in the financial period

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

	Land and Buildings	Plant and Machinery	Total
Cost	£	£	£
At 31 March 2006	9,337	193,906	203,243
additions		1,269	1,269
disposals			0
At 31 March 2007	<u>9,337</u>	<u>195,175</u>	<u>204,512</u>
Depreciation			
At 31 March 2006	6,381	170,817	177,198
Charge for year	1,867	11,728	13,595
on disposals			0
At 31 March 2007	<u>8,248</u>	<u>182,545</u>	<u>190,793</u>
Net Book Value			
At 31 March 2006	2,956	23,089	26,045
At 31 March 2007	<u>1,089</u>	<u>12,630</u>	<u>13,719</u>

3 Investments (fixed assets)

Majority holding in Movers of Cambridge Limited

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	49,243	20,810
Trade creditors	53,472	47,725
Other creditors	11,168	25,813
Taxation and Social Security	<u>7,113</u>	<u>500</u>
	120,996	94,848

5 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts		<u>36,689</u>
		36,689

6 Related party disclosures

The holding company is Perry Removals Limited, R Perry is the controlling party as he owns the majority of the voting share capital.