

Registered Number 06663679

SQUARE MOTION LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		7,981	8,172
		<u>7,981</u>	<u>8,172</u>
Creditors: amounts falling due within one year		(16,515)	(15,726)
Net current assets (liabilities)		<u>(8,534)</u>	<u>(7,554)</u>
Total assets less current liabilities		<u>(8,534)</u>	<u>(7,554)</u>
Total net assets (liabilities)		<u>(8,534)</u>	<u>(7,554)</u>
Capital and reserves			
Called up share capital		15,750	15,750
Profit and loss account		(24,284)	(23,304)
Shareholders' funds		<u>(8,534)</u>	<u>(7,554)</u>

- For the year ending 31 August 2013 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 17 May 2014

And signed on their behalf by:

Mr Reginald Warlop, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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

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