Company Registration No. 03836417 (England and Wales)

REALLYMOVING.COM LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Rayner Essex LLP
Chartered Accountants

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REALLYMOVING.COM LTD

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REALLYMOVING.COM LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		5,275		3,149
Current assets					
Debtors		269,340		215,603	
Cash at bank and in hand		746,370		553,764	
		1,015,710		769,367	
Creditors: amounts falling due within one year		(323,097)		(241,234)	
Net current assets			692,613		528,133
Total assets less current liabilities			697,888		531,282
			697,888		531,282
Capital and reserves					
Called up share capital	3		168		168
Share premium account			192,971		192,971
Other reserves			9		9
Profit and loss account			504,740		338,134
Shareholders' funds			697,888		531,282

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 16 March 2015

R J Houghton
Director

Company Registration No. 03836417

REALLYMOVING.COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention
The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Website development	33.33% straight line
Fixtures, fittings and equipment	33.33% straight line

1.5 Pensions
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

1.6 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 October 2013	42,615
Additions	5,129
At 30 September 2014	47,744
Depreciation	
At 1 October 2013	39,466
Charge for the year	3,003
At 30 September 2014	42,469
Net book value	
At 30 September 2014	5,275
At 30 September 2013	3,149

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	3,343,935 Ordinary shares of £ 0.00005 each	168	168