

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2004**

**FOR**

**THE OLD LONDON MOVING COMPANY LIMITED**



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COMPANIES HOUSE

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15/03/05

**THE OLD LONDON MOVING COMPANY LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2004**

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**THE OLD LONDON MOVING COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2004**

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**DIRECTOR:** A R Cain

**SECRETARY:** D Cain

**REGISTERED OFFICE:** Silverdale House  
31 Frogmore  
Park Street  
St. Albans  
Hertfordshire  
AL2 2NH

**REGISTERED NUMBER:** 02765484 (England and Wales)

**ACCOUNTANTS:** Peter Cooper F.C.A.  
Chartered Accountant  
95 Bearton Road  
Hitchin  
Hertfordshire  
SG5 1UP

**THE OLD LONDON MOVING COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2004**

	Notes	30.4.04 £	£	30.4.03 £	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		15,435		20,552
<b>CURRENT ASSETS:</b>					
Debtors		15,427		11,657	
Cash at bank and in hand		19,442		35,802	
		34,869		47,459	
<b>CREDITORS:</b> Amounts falling due within one year	3	44,028		47,192	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(9,159)		267
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			6,276		20,819
<b>CREDITORS:</b> Amounts falling due after more than one year	3		4,928		14,785
			£1,348		£6,034
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			348		5,034
<b>SHAREHOLDERS' FUNDS:</b>			£1,348		£6,034

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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

**ON BEHALF OF THE BOARD:**

A R Cain - Director

Approved by the Board on 19 October 2004

The notes form part of these abbreviated accounts

# **THE OLD LONDON MOVING COMPANY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 APRIL 2004**

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### **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 June 2002).

#### **Turnover**

The turnover shown in the profit and loss account represents sales made during the year, exclusive of 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 25% on reducing balance

#### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

*The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.*

#### **Pensions**

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

#### **Deferred taxation**

The company provides for deferred taxation in respect of all unreversed timing differences arising between accounting and taxable profits. No provision is made for taxation on permanent differences or on revaluation of fixed assets, except where there is a binding contract for sale at the year end and the asset has been revalued to selling to selling price.

**THE OLD LONDON MOVING COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2004**

**2. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<u>£</u>
<b>COST:</b>	
At 1 May 2003	37,181
Additions	136
Disposals	(800)
	<u>36,517</u>
At 30 April 2004	<u>36,517</u>
<b>DEPRECIATION:</b>	
At 1 May 2003	16,629
Charge for year	5,174
Eliminated on disposals	(721)
	<u>21,082</u>
At 30 April 2004	<u>21,082</u>
<b>NET BOOK VALUE:</b>	
At 30 April 2004	<u>15,435</u>
At 30 April 2003	<u>20,552</u>

**3. CREDITORS**

The following secured debts are included within creditors:

	<b>30.4.04</b>	30.4.03
	<u>£</u>	<u>£</u>
Hire purchase contracts	<u>14,785</u>	<u>24,642</u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.04</b>	30.4.03
			<u>£</u>	<u>£</u>
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>