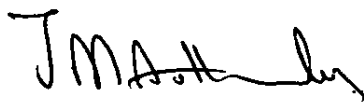


MOONLANE LIMITED – No. 2302719**BALANCE SHEET**
as at 31 December 2011

	2011	2010
	£	£
FIXED ASSETS		
Investment	130,000	130,000
CURRENT ASSETS		
Debtors	119,553	119,553
	<u>119,553</u>	<u>119,553</u>
CREDITORS: amounts falling due within one year	(684,227)	(684,227)
	<u>(684,227)</u>	<u>(684,227)</u>
Net Current Liabilities	(564,674)	(564,674)
	<u>(564,674)</u>	<u>(564,674)</u>
Net Liabilities	£ (434,674)	£ (434,674)
	<u>£ (434,674)</u>	<u>£ (434,674)</u>
CAPITAL AND RESERVES		
Share Capital	2	2
Revaluation Reserve	122,308	122,308
Profit and Loss Account	(556,984)	(556,984)
	<u>(556,984)</u>	<u>(556,984)</u>
Shareholders' funds	£ (434,674)	£ (434,674)
	<u>£ (434,674)</u>	<u>£ (434,674)</u>

For the year ended 31st December 2011 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for i) ensuring the company keeps accounting records which comply with section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Directors on 10th April 2012 and signed on its behalf by
Mr J M Bottomley


Director

SATURDAY



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A19 14/04/2012 #271
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