

Moorbury Limited

Abbreviated Balance Sheet

For the year ended 31 July 2010

Registered number 2894808

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COMPANIES HOUSE

Moorbury Limited

Balance sheet

As at 31 July 2010

	2010 £	2009 £
Current assets		
Debtors	-	-
Cash at bank	17,802	17,802
	17,802	17,802
Creditors: amounts falling due within one year	34,988	34,988
Net liabilities	(17,186)	(17,186)
Capital and reserves		
Called up share capital	100	100
Profit and loss account	(17,286)	(17,286)
Equity shareholders' deficit	(17,186)	(17,186)

For the year ended 31 July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

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

These financial statements were approved by the Board and were signed on its behalf by

Director 

Date 25.11.10

Director 

Date 25.11.2010

Moorbury Limited

Notes

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules

The company had net liabilities of £17,186 at the year end (2009 £17,186) The company's parent undertaking, the University of Cumbria, has agreed to provide such support as is necessary for the company to meet its liabilities as they fall due Consequently, the financial statements have been prepared on the going concern basis

1 Share capital

The company has an authorised share capital of £100 divided into 100 ordinary shares of £1

	2010	2009
	£	£
<i>Authorised, allotted, called up and fully paid</i>		
Ordinary shares of £1 each	100	100