

MOSELEY BROWN DEVELOPMENTS LIMITED

**Company Registration Number:
03527707 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

MOSELEY BROWN DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st December 2015

Director:	S D Brown G A Brown
Company secretary:	S D Brown
Registered office:	West Cottages 8 Stretton Lane Houghton On The Hill Leicester LE7 9GL
Company Registration Number:	03527707 (England and Wales)

MOSELEY BROWN DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	293,704	293,704
Total fixed assets:		<u>293,704</u>	<u>293,704</u>
Current assets			
Debtors:		2	2
Cash at bank and in hand:		40,936	28,191
Total current assets:		<u>40,938</u>	<u>28,193</u>
Creditors			
Creditors: amounts falling due within one year		3,186	3,186
Net current assets (liabilities):		<u>37,752</u>	<u>25,007</u>
Total assets less current liabilities:		331,456	318,711
Creditors: amounts falling due after more than one year:		263,134	263,134
Total net assets (liabilities):		<u><u>68,322</u></u>	<u><u>55,577</u></u>

The notes form part of these financial statements

MOSELEY BROWN DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		68,320	55,575
Total shareholders funds:		<u>68,322</u>	<u>55,577</u>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: S D Brown

Status: Director

The notes form part of these financial statements

MOSELEY BROWN DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover represents revenue earned during the period.

Tangible fixed assets depreciation policy

Freehold Property is not depreciated.

MOSELEY BROWN DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	293,704
At 31st December 2015:	293,704
Net book value	
At 31st December 2015:	293,704
At 31st December 2014:	293,704

MOSELEY BROWN DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

