MOSELEY BROWN DEVELOPMENTS LIMITED

Company Registration Number:
03527707 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

MOSELEY BROWN DEVELOPMENTS LIMITED

Company Information
for the Period Ended 31st December 2013

Director:	STEVEN DAVID BROWN
Company secretary:	DAVID WILLIAM SMITH
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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**293,704**	293,704
Total fixed assets:		**293,704**	293,704
Current assets			
Debtors:		**2,195**	6,195
Cash at bank and in hand:		**25,805**	9,063
Total current assets:		**28,000**	15,258
Creditors			
Creditors: amounts falling due within one year		**275,688**	275,688
Net current assets (liabilities):		**(247,688)**	(260,430)
Total assets less current liabilities:		**46,016**	33,274
Creditors: amounts falling due after more than one year:		**3,186**	3,190
Total net assets (liabilities):		**42,830**	30,084

The notes form part of these financial statements

MOSELEY BROWN DEVELOPMENTS LIMITED

Abbreviated Balance sheet
As at 31st December 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**42,828**	30,082
Total shareholders funds:		**42,830**	30,084

For the year ending 31 December 2013 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.

The financial statements were approved by the Board of Directors on 29 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEVEN DAVID 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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

MOSELEY BROWN DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	**£**
At 01st January 2013:	293,704
At 31st December 2013:	293,704
Net book value	
At 31st December 2013:	293,704
At 31st December 2012:	293,704

MOSELEY BROWN DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**