

MOSSBARTON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



MOSSBARTON LIMITED

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MOSSBARTON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006

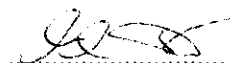
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		10,276		13,703
Current assets					
Debtors		175		-	
Cash at bank and in hand		2,951		273	
		<u>3,126</u>		<u>273</u>	
Creditors: amounts falling due within one year		<u>(81,083)</u>		<u>(79,967)</u>	
Net current liabilities			<u>(77,957)</u>		<u>(79,694)</u>
Total assets less current liabilities			<u>(67,681)</u>		<u>(65,991)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(67,683)</u>		<u>(65,993)</u>
Shareholders' funds			<u>(67,681)</u>		<u>(65,991)</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 31.01.07



A N Bishop
Director

MOSSBARTON LIMITED

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company is dependent, in the absence of other funding, on the continued financial support of its director. On the basis that this support will continue to be made available by the director to the company, these financial statements have been prepared on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% on Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2005 & at 31 March 2006	33,125
Depreciation	
At 1 April 2005	19,423
Charge for the year	3,426
At 31 March 2006	22,849
Net book value	
At 31 March 2006	10,276
At 31 March 2005	13,703

3 Share capital

	2006 £	2005 £
Authorised		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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4 Transactions with directors

Included in other creditors is an amount of £56,299 (2005: £55,832) owing to Adam Bishop, a director and shareholder of the company.