

**Registered Number 03744991**

**MOULTON TAGGART LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	377
		<u>-</u>	<u>377</u>
<b>Current assets</b>			
Debtors		36,139	15,725
Cash at bank and in hand		201,419	176,159
		<u>237,558</u>	<u>191,884</u>
<b>Creditors: amounts falling due within one year</b>		<u>(39,873)</u>	<u>(41,208)</u>
<b>Net current assets (liabilities)</b>		<u>197,685</u>	<u>150,676</u>
<b>Total assets less current liabilities</b>		<u>197,685</u>	<u>151,053</u>
<b>Total net assets (liabilities)</b>		<u>197,685</u>	<u>151,053</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		197,683	151,051
<b>Shareholders' funds</b>		<u>197,685</u>	<u>151,053</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 21 May 2014

And signed on their behalf by:

**Jonathan Moulton, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	8,600
Additions	520
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>9,120</u>
<b>Depreciation</b>	
At 1 May 2013	8,223
Charge for the year	897
On disposals	-
At 30 April 2014	<u>9,120</u>
<b>Net book values</b>	
At 30 April 2014	<u>0</u>
At 30 April 2013	<u>377</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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