

**Registered Number 03789555**

**P. MOUSKOVIA PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 June 2015**

**Abbreviated Balance Sheet as at 30 June 2015**

|                                                       | <i>Notes</i> | <i>2015</i>     | <i>2014</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | -               | 70,774          |
|                                                       |              | <u>-</u>        | <u>70,774</u>   |
| <b>Current assets</b>                                 |              |                 |                 |
| Debtors                                               |              | 55,586          | -               |
| Cash at bank and in hand                              |              | 50              | 87              |
|                                                       |              | <u>55,636</u>   | <u>87</u>       |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(10,351)</u> | <u>(68,590)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>45,285</u>   | <u>(68,503)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>45,285</u>   | <u>2,271</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>45,285</u>   | <u>2,271</u>    |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 2               | 2               |
| Profit and loss account                               |              | 45,283          | 2,269           |
| <b>Shareholders' funds</b>                            |              | <u>45,285</u>   | <u>2,271</u>    |

- For the year ending 30 June 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.

Approved by the Board on 9 July 2015

And signed on their behalf by:

**P Mouskovia, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 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 July 2014         | 70,774        |
| Additions              | -             |
| Disposals              | (70,774)      |
| Revaluations           | -             |
| Transfers              | -             |
| At 30 June 2015        | <u>0</u>      |
| <b>Depreciation</b>    |               |
| At 1 July 2014         | -             |
| Charge for the year    | -             |
| On disposals           | -             |
| At 30 June 2015        | <u>-</u>      |
| <b>Net book values</b> |               |
| At 30 June 2015        | <u>0</u>      |
| At 30 June 2014        | <u>70,774</u> |

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