

Registration number 04013984

Moondance Marine Limited

Unaudited Abbreviated Accounts
for the Year Ended 30 June 2010

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Moondance Marine Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Moondance Marine Limited
(Registration number: 04013984)
Abbreviated Balance Sheet at 30 June 2010

	Note	2010 £	2009 £
Current assets			
Cash at bank and in hand		<u>2,000</u>	<u>2,000</u>
Capital and reserves			
Called up share capital	2	<u>2,000</u>	<u>2,000</u>

For the year ending 30 June 2010 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)

Approved by the director on 16/01/2011



R R A Breare
Director

Moondance Marine Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
Ordinary of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>

3 Control

The company is controlled by the director who owns 0% of the called up share capital