

MONEYACTION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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MONEYACTION LIMITED
 Company registered number: 04166650
ABBREVIATED BALANCE SHEET
AT 31 July 2012

	Note	2012	2011
	£	£	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors falling due within one year	226		-
Cash at bank and in hand	120		120
	<u>346</u>		<u>120</u>
CREDITORS: Amounts falling due within one year	2,147		-
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,801)</u>	<u>120</u>
NET (LIABILITIES)/ASSETS		<u>(£1,801)</u>	<u>£120</u>
CAPITAL AND RESERVES			
Called up share capital	2	120	120
Profit and loss account		<u>(1,921)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(£1,801)</u>	<u>£120</u>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 25 April 2013

R I Pikelis , Director

The notes on pages 2 to 2 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

2012	2011
£	£

Allotted, issued and fully paid:

120 Ordinary shares of £1 each

£120	£120
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3. ULTIMATE PARENT COMPANY

The company is a subsidiary undertaking of ... incorporated in ... registered in England and Wales.

4. RELATED PARTIES

Directors' loans (eg debtors)

Directors' material interests (eg transactions with directors)

Controlling parties.

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