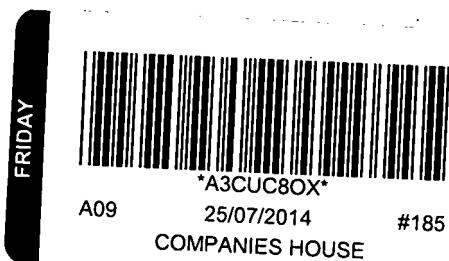


REGISTERED NUMBER: 04703805 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Moonlight Bedrooms Limited



Moonlight Bedrooms Limited (Registered number: 04703805)

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2014**

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Moonlight Bedrooms Limited
Company Information
for the Year Ended 30 April 2014

DIRECTORS:

S Fleetham
G Watson

SECRETARY:

G Watson

REGISTERED OFFICE:

7 - 9 Railway Street
Pocklington
Yorkshire
YO42 2QR

REGISTERED NUMBER:

04703805 (England and Wales)

ACCOUNTANTS:

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Moonlight Bedrooms Limited (Registered number: 04703805)

**Abbreviated Balance Sheet
30 April 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	27,000	30,000
Tangible assets	3	8,893	10,458
		<u>35,893</u>	<u>40,458</u>
CURRENT ASSETS			
Stocks		22,761	13,224
Debtors		5,660	5,814
Cash at bank and in hand		411	8,140
		<u>28,832</u>	<u>27,178</u>
CREDITORS			
Amounts falling due within one year		64,525	51,110
		<u>64,525</u>	<u>51,110</u>
NET CURRENT LIABILITIES		<u>(35,693)</u>	<u>(23,932)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>200</u>	<u>16,526</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		100	16,426
		<u>200</u>	<u>16,526</u>
SHAREHOLDERS' FUNDS		<u>200</u>	<u>16,526</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Moonlight Bedrooms Limited (Registered number: 04703805)

Abbreviated Balance Sheet - continued
30 April 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 July 2014 and were signed on its behalf by:



S Fleetham - Director



G Watson - Director

The notes form part of these abbreviated accounts

Moonlight Bedrooms Limited (Registered number: 04703805)

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill arose on the incorporation of Moonlight Bedrooms on 19 March 2003. It is being written over a period of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Moonlight Bedrooms Limited (Registered number: 04703805)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	
and 30 April 2014	60,000
AMORTISATION	
At 1 May 2013	30,000
Amortisation for year	3,000
At 30 April 2014	33,000
NET BOOK VALUE	
At 30 April 2014	27,000
At 30 April 2013	30,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	96,030
Additions	1,400
At 30 April 2014	97,430
DEPRECIATION	
At 1 May 2013	85,572
Charge for year	2,965
At 30 April 2014	88,537
NET BOOK VALUE	
At 30 April 2014	8,893
At 30 April 2013	10,458

Moonlight Bedrooms Limited (Registered number: 04703805)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2014**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The Directors regard Moonlight Bedrooms Holdings Limited as the ultimate holding company. S Fleetham and G Watson are the controlling directors of that company.

Moonlight Bedrooms Limited

**Report of the Accountants to the Directors of
Moonlight Bedrooms Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

21 July 2014

This page does not form part of the abbreviated accounts
