

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2015  
for  
Moss Architecture.Interiors Limited**

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for the year ended 31 December 2015**

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**Moss Architecture.Interiors Limited**  
**Company Information**  
**for the year ended 31 December 2015**

**DIRECTORS:**

T A Moss  
R J Morrison

**REGISTERED OFFICE:**

Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**REGISTERED NUMBER:**

04718602 (England and Wales)

**ACCOUNTANTS:**

Clayton & Brewill  
Chartered Accountants  
Cawley House  
149-155 Canal Street  
Nottingham  
Nottinghamshire  
NG1 7HR

**Abbreviated Balance Sheet  
31 December 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,677		13,965
<b>CURRENT ASSETS</b>					
Stocks		-		20,000	
Debtors		17,735		39,818	
Cash at bank		<u>70,511</u>		<u>102,743</u>	
		88,246		162,561	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>28,377</u>		<u>76,367</u>	
<b>NET CURRENT ASSETS</b>			<u>59,869</u>		<u>86,194</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			70,546		100,159
<b>CREDITORS</b>					
Amounts falling due after more than one year			440		2,674
<b>NET ASSETS</b>			<u>70,106</u>		<u>97,485</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>70,006</u>		<u>97,385</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70,106</u>		<u>97,485</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 19 March 2016 and were signed on its behalf by:

T A Moss - Director

**Notes to the Abbreviated Accounts  
for the year ended 31 December 2015**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	79,679
Additions	917
At 31 December 2015	<u>80,596</u>
<b>DEPRECIATION</b>	
At 1 January 2015	65,714
Charge for year	4,205
At 31 December 2015	<u>69,919</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>10,677</u>
At 31 December 2014	<u>13,965</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
90	Ordinary	£1	90	90
10	'A' Ordinary	£1	<u>10</u>	<u>10</u>
			<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.