

Registered number
05871686

Mozi Limited
Report and Accounts
31 July 2012

TUESDAY



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30/04/2013

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COMPANIES HOUSE

Mozi Limited

Registered number:

05871686

Director's Report

The director presents her report and accounts for the year ended 31 July 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors


The following persons served as directors during the year

M Safarzadeh

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 30 April 2013 and signed on its behalf



M Safarzadeh
Director

Mozi Limited
Profit and Loss Account
for the year ended 31 July 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Mozi Limited
Balance Sheet
as at 31 July 2012

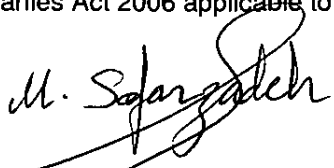
	Notes	2012 £	2011 £
Fixed assets			
Investments	2	1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Shareholder's funds		<u>1</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Safarzadeh
 Director

Approved by the board on 30 April 2013

Mozi Limited
Notes to the Accounts
for the year ended 31 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Investments

	2012	2011
	£	£
Investments in subsidiaries	<u>1</u>	<u>1</u>

The company owns 100% of the issued share capital of Caspiana Limited, a company incorporated in Great Britain

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4 Ultimate controlling party

The company was under the control of M Safarzadeh throughout the year