

Registered number  
06015497

**IRINA MOORE LIMITED**  
**Report and Unaudited Accounts**  
**31 December 2014**

**TUESDAY**



\*L4GYP86Y\*  
L13 29/09/2015 #120  
COMPANIES HOUSE

**DAVID ISAACS & COMPANY**  
**Chartered Accountants**  
**2ND FLOOR,**  
**WALSINGHAM HOUSE**  
**1331 - 1337 HIGH ROAD**  
**WHETSTONE**  
**LONDON N20 9HR**

20142-9A

**IRINA MOORE LIMITED**

**Registered number: 06015497**

**Director's Report**

The director presents her report and accounts for the year ended 31 December 2014.

**Principal activities**

The company's principal activity during the year continued to be that of Interpreter.

**Director**

The following person served as director during the year:

Mrs. I Moore

**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 29 September 2015 and signed on its behalf.



Mrs. I Moore  
Director

## **IRINA MOORE LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of IRINA MOORE LIMITED for the year ended 31 December 2014**

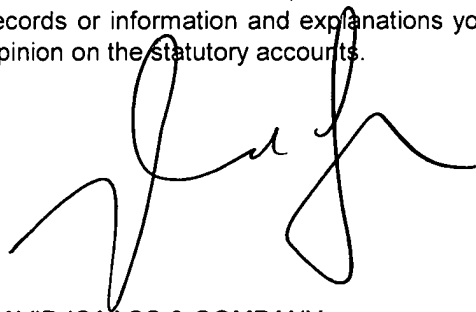
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of IRINA MOORE LIMITED for the year ended 31 December 2014 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of IRINA MOORE LIMITED, as a body, in accordance with the terms of our engagement letter dated 24 September 2008. Our work has been undertaken solely to prepare for your approval the accounts of IRINA MOORE LIMITED and state those matters that we have agreed to state to the Board of Directors of IRINA MOORE LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than IRINA MOORE LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that IRINA MOORE LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of IRINA MOORE LIMITED. You consider that IRINA MOORE LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of IRINA MOORE LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



DAVID ISAACS & COMPANY  
Chartered Accountants  
2ND FLOOR,  
WALSINGHAM HOUSE  
1331 - 1337 HIGH ROAD  
WHETSTONE  
LONDON N20 9HR

29 September 2015

**IRINA MOORE LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 December 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Turnover</b>		11,251	16,249
Administrative expenses		(16,327)	(14,926)
<b>Operating (loss)/profit</b>	<b>2</b>	<u>(5,076)</u>	<u>1,323</u>
<b>(Loss)/profit on ordinary activities before taxation</b>		<u>(5,076)</u>	<u>1,323</u>
Tax on (loss)/profit on ordinary activities	<b>3</b>	337	(260)
<b>(Loss)/profit for the financial year</b>		<u>(4,739)</u>	<u>1,063</u>

**IRINA MOORE LIMITED**  
**Balance Sheet**  
**as at 31 December 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	4	1,326	1,267
<b>Current assets</b>			
Debtors	5	8,584	8,946
Cash at bank and in hand		<u>1,963</u>	<u>5,380</u>
		10,547	14,326
<b>Creditors: amounts falling due within one year</b>	6	(2,377)	(1,370)
<b>Net current assets</b>		<u>8,170</u>	<u>12,956</u>
<b>Total assets less current liabilities</b>		<u>9,496</u>	<u>14,223</u>
<b>Provisions for liabilities</b>	7	(278)	(266)
<b>Net assets</b>		<u>9,218</u>	<u>13,957</u>
<b>Capital and reserves</b>			
Called up share capital	8	1	1
Profit and loss account	9	9,217	13,956
<b>Shareholder's funds</b>		<u>9,218</u>	<u>13,957</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.



Mrs. I Moore  
Director

Approved by the board on 29 September 2015

**IRINA MOORE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% p.a on written down value
-----------	-------------------------------

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Operating profit</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	442	423
Directors' remuneration	7,680	7,680
	<hr/>	<hr/>
<b>3 Taxation</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
UK corporation tax	(349)	349
Deferred tax	12	(89)
	<hr/>	<hr/>
	<b>(337)</b>	<b>260</b>

**IRINA MOORE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2014**

**4 Tangible fixed assets**

	<b>Equipment £</b>
<b>Cost</b>	
At 1 January 2014	5,222
Additions	<u>501</u>
At 31 December 2014	<u>5,723</u>
<b>Depreciation</b>	
At 1 January 2014	3,955
Charge for the year	<u>442</u>
At 31 December 2014	<u>4,397</u>
<b>Net book value</b>	
At 31 December 2014	<u>1,326</u>
At 31 December 2013	<u>1,267</u>

**5 Debtors**

	<b>2014 £</b>	<b>2013 £</b>
Trade debtors	8,235	8,946
Other debtors	<u>349</u>	<u>-</u>
	<u>8,584</u>	<u>8,946</u>

**6 Creditors: amounts falling due within one year**

	<b>2014 £</b>	<b>2013 £</b>
Corporation tax	-	349
Other taxes and social security costs	957	1,021
Other creditors	<u>1,420</u>	<u>-</u>
	<u>2,377</u>	<u>1,370</u>

**7 Provisions for liabilities**

	<b>2014 £</b>	<b>2013 £</b>
Deferred taxation:		
Accelerated capital allowances	<u>278</u>	<u>266</u>
	<b>2014 £</b>	<b>2013 £</b>
At 1 January	266	355
Deferred tax charge in profit and loss account	12	(89)
At 31 December	<u>278</u>	<u>266</u>

**IRINA MOORE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 December 2014**

<b>8 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

<b>9 Profit and loss account</b>	<b>2014 £</b>
At 1 January 2014	13,956
Loss for the year	(4,739)
	<u>          </u>
At 31 December 2014	<u>9,217</u>

**10 Ultimate controlling party**

The Company is controlled by Mrs I Moore by virtue of having ownership of 100% of the issued ordinary share capital in the company.