

Registered number
06066414

Mosman Developments Ltd

Abbreviated Accounts

31 December 2007



Mosman Developments Ltd
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007
Fixed Assets		
Intangible Assets		-
Tangible Assets		-
Investments		-
		<hr/>
		-
Current Assets		
Stocks		-
Debtors		-
Investments held as current assets	2	170,000
Cash at bank and in hand		62,842
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		232,842
Creditors: amounts falling due in one year	3	(170,000)
Net current assets		<hr/>
		62,842
Total assets less current liabilities		<hr/>
		62,842
Capital and reserves		
Called up share capital	4	100
Preference shares		100,000
Profit and Loss Account		(37,258)
		<hr/>
Shareholders' funds		<hr/>
		62,842

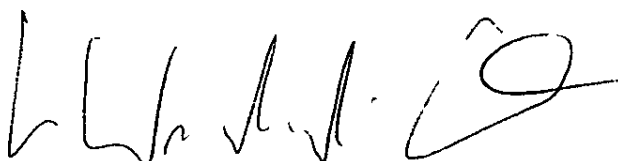
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge that their responsibilities for

- (i) Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Ian Woodward-Court
Director

Approved by the board on 16th October 2008

Notes

1) Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2) Investment held as current asset

Deposit on 105 Wellington Road	£170,000
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3) Creditors: amount falling due within one year

Private short term loan arrangement	£170,000
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4) Share Capital

2007	
Authorised	100
Ordinary shares of £1 each	100
Preference shares of £1 each	100,000