

Registered Number 06066414

MOSMAN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 December 2008

MOSMAN DEVELOPMENTS LIMITED

Registered Number 06066414

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Investments		0		170,000	
Cash at bank and in hand		562		62,842	
Total current assets		<u>562</u>		<u>232,842</u>	
 Net current assets			562		232,842
Total assets less current liabilities			<u>562</u>		<u>232,842</u>
 Creditors: amounts falling due after one year					(170,000)
 Total net Assets (liabilities)			562		62,842
Capital and reserves					
Called up share capital			100,100		100,100
Profit and loss account			(99,538)		(37,258)
Shareholders funds			<u>562</u>		<u>62,842</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2009

And signed on their behalf by:
Ian Woodward-Court, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

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).

Turnover

0

2 Transactions with directors

Repayment of commercial loan to P.Joy of £36,922.03