

Registered number
06132663

Mozaic Development Limited

Abbreviated Accounts

31 March 2012

THURSDAY



A1079403
A09 20/12/2012 #81
COMPANIES HOUSE

Mosaic Development Limited**Registered number:** 06132663**Abbreviated Balance Sheet
as at 31 March 2012**

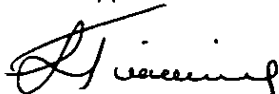
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	111	148
Current assets			
Stocks		133,974	133,974
Cash at bank and in hand		8	8
		<u>133,982</u>	<u>133,982</u>
Creditors, amounts falling due within one year		(82,355)	(86,326)
Net current assets		<u>51,627</u>	<u>47,656</u>
Total assets less current liabilities		<u>51,738</u>	<u>47,804</u>
Creditors, amounts falling due after more than one year		(42,000)	(42,000)
Net assets		<u>9,738</u>	<u>5,804</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		9,734	5,800
Shareholders' funds		<u>9,738</u>	<u>5,804</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 S L Timmins
Director

Approved by the board on 17 December 2012

