

**REGISTERED NUMBER: 06850869 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Mocharge Limited

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**Mocharge Limited**

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for the Year Ended 28 February 2011**

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Mocharge Limited

Company Information  
for the Year Ended 28 February 2011

**DIRECTORS:**

H I Johansson  
H Kalle  
P V C Cass

**SECRETARY:**

P V C Cass

**REGISTERED OFFICE:**

Somerset House  
Somerset Road  
Teddington  
Middlesex  
TW11 8RL

**REGISTERED NUMBER:**

06850869 (England and Wales)

**ACCOUNTANTS:**

Lucas Accounting Services  
43 Green Farm Close  
Green Street Green  
Orpington  
Kent  
BR6 6DJ

Mocharge Limited

Abbreviated Balance Sheet

28 February 2011

	Notes	28.2.11 £	£	28 2 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,499		429
Tangible assets	3		464		824
			<u>2,963</u>		<u>1,253</u>
<b>CURRENT ASSETS</b>					
Debtors		86		66	
Cash at bank		2,318		53,897	
		<u>2,404</u>		<u>53,963</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		5,279		6,786	
		<u>5,279</u>		<u>6,786</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,875)</u>		<u>47,177</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>88</u>		<u>48,430</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		950		950
Share premium			99,750		99,750
Profit and loss account			<u>(100,612)</u>		<u>(52,270)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>88</u>		<u>48,430</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

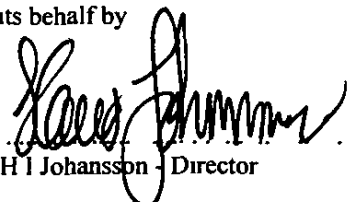
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 JULY 2011 and were signed on its behalf by

  
H I Johansson - Director

The notes form part of these abbreviated accounts

Mocharge Limited

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2010	519
Additions	2,250
	<hr/>
At 28 February 2011	2,769
	<hr/>
<b>AMORTISATION</b>	
At 1 March 2010	90
Charge for year	180
	<hr/>
At 28 February 2011	270
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2011	2,499
	<hr/>
At 28 February 2010	429
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**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2010 and 28 February 2011	1,064
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2010	240
Charge for year	360
	<hr/>
At 28 February 2011	600
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2011	464
	<hr/>
At 28 February 2010	824
	<hr/>

Mocharge Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2011

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value: 0 01p	28.2.11 £ <u>950</u>	28 2 10 £ <u>950</u>
Number	Class			
95,000	Ordinary			