

Registered Number 06918197

MOJEEK LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	58,473	4,745
		<u>58,473</u>	<u>4,745</u>
Current assets			
Debtors		16,060	375
Cash at bank and in hand		104,073	9,900
		<u>120,133</u>	<u>10,275</u>
Creditors: amounts falling due within one year		(325)	(325)
Net current assets (liabilities)		<u>119,808</u>	<u>9,950</u>
Total assets less current liabilities		<u>178,281</u>	<u>14,695</u>
Total net assets (liabilities)		<u>178,281</u>	<u>14,695</u>
Capital and reserves			
Called up share capital	3	680	500
Share premium account		249,715	49,875
Profit and loss account		(72,114)	(35,680)
Shareholders' funds		<u>178,281</u>	<u>14,695</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 February 2014

And signed on their behalf by:

Mr M Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment: 25% per annum on the straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	23,480
Additions	79,462
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>102,942</u>
Depreciation	
At 1 June 2012	18,735
Charge for the year	25,734
On disposals	-
At 31 May 2013	<u>44,469</u>
Net book values	
At 31 May 2013	<u>58,473</u>
At 31 May 2012	<u>4,745</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013 £	2012 £
33,400 A Ordinary shares of £10 each (15,400 shares for 2012)	334,000	154,000
34,600 B Ordinary shares of £10 each	346,000	346,000

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