Registered Number 06918197

MOJEEK LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	34,647	58,473
		34,647	58,473
Current assets			
Debtors		1,192	16,060
Cash at bank and in hand		86,739	104,073
		87,931	120,133
Creditors: amounts falling due within one year		(1,015)	(325)
Net current assets (liabilities)		86,916	119,808
Total assets less current liabilities		121,563	178,281
Total net assets (liabilities)		121,563	178,281
Capital and reserves			
Called up share capital	3	720	680
Share premium account		299,675	249,715
Profit and loss account		(178,832)	(72,114)
Shareholders' funds		121,563	178,281

- For the year ending 31 May 2014 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 10 February 2015

And signed on their behalf by:
Mr M Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 2013	102,942
Additions	2,544
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	105,486
Depreciation	
At 1 June 2013	44,469
Charge for the year	26,370
On disposals	-
At 31 May 2014	70,839
Net book values	
At 31 May 2014	34,647
At 31 May 2013	58,473

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
37,400 A Ordinary shares of £0.01 each (33,400 shares for 2013)	374	334
34,600 B Ordinary shares of £0.01 each	346	346