

MOOJI SANGHA

**Company Registration Number:
07086049 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 25th November 2009

End date: 31st December 2010

SUBMITTED

MOOJI SANGHA

Contents of the Financial Statements for the Period Ended 31st December 2010

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

Notes to the Financial Statements

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Company Information for the Period Ended 31st December 2010

Director:	Anthony Moo Young Sonia Torquato Paolinelli Martha Elena Callejas Fonnegra
Registered office:	447 Staines Road West Ashford Middlesex TW15 2AB GBR
Company Registration Number:	07086049 (England and Wales)

MOOJI SANGHA

Directors' Report Period Ended 31st December 2010

The directors present their report with the financial statements of the company for the period ended 31st December 2010

Principal activities

The principal activity of the company in the period under review was:

To make available and promote the teachings and practical methodology of Advaita Vedanta, as expressed through the teachings of Mooji as a means of uplifting and expanding the self-awareness of all people

Directors

The directors shown below have held office during the whole of the period from 25th November 2009 to 31st December 2010

Anthony Moo Young

Sonia Torquato Paolinelli

Martha Elena Callejas Fonnegra

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 July 2011

And Signed On Behalf Of The Board By:

Name: Anthony Moo Young

Status: Director

MOOJI SANGHA

Profit and Loss Account

for the Period Ended 31st December 2010

	Notes	2010 £	£
Turnover:		39,564	-
Cost of sales:		9,708	-
Gross profit or (loss):		<u>29,856</u>	<u>-</u>
Distribution costs:		27,190	-
Operating profit or (loss):		<u>2,666</u>	<u>-</u>
Profit or (loss) on ordinary activities before taxation:		<u>2,666</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>2,666</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MOOJI SANGHA

Statement of total recognised gains and losses 31st December 2010

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

MOOJI SANGHA

Balance sheet As at 31st December 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	2	2,923	-
Total fixed assets:		<u>2,923</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		19,848	-
Total current assets:		<u>19,848</u>	<u>-</u>
Net current assets (liabilities):		<u>19,848</u>	<u>-</u>
Total assets less current liabilities:		22,771	-
Provision for liabilities:		20,105	
Total net assets (liabilities):		<u><u>2,666</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MOOJI SANGHA

Balance sheet As at 31st December 2010 continued

	Notes	2010 £	£
Capital and reserves			
Profit and Loss account:	3	2,666	-
Total shareholders funds:		<u>2,666</u>	<u>-</u>

For the year ending 31 December 2010 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.

The financial statements were approved by the Board of Directors on 29 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Moo Young
Status: Director

The notes form part of these financial statements

MOOJI SANGHA

Notes to the Financial Statements for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

MOOJI SANGHA

Notes to the Financial Statements for the Period Ended 31st December 2010

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 25th November 2009:	-	-	-	4,385	-	4,385
At 31st December 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,385</u>	<u>-</u>	<u>4,385</u>
Depreciation						
Charge for year:	-	-	-	1,462	-	1,462
At 31st December 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,462</u>	<u>-</u>	<u>1,462</u>
Net book value						
At 31st December 2010:	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,923</u>	<u>-</u>	<u>2,923</u>

MOOJI SANGHA

Notes to the Financial Statements for the Period Ended 31st December 2010

3. Profit and loss account

	2010	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	2,666	-
Equity dividends paid:	0	-
Retained profit:	<u>2,666</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.