

MOOJI SANGHA

**Company Registration Number:
7086049 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st January 2011

End date: 31st December 2011

SUBMITTED 01/07/2012 19 42 01 REF: S44JWBSMNALGPPVH2DK6PG5URLMZNHCX



MOOJI SANGHA

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MOOJI SANGHA**Company Information
for the Period Ended 31st December 2011**

Director:	Anthony Moo Young Sonia Torquato Paolinelli Marta Elena Callejas Fonnegra Lars Arne Jones Tiana Mangharam Harilela
Registered office:	447 STAINES ROAD WEST ASHFORD MIDDLESEX TW15 2AB
Company Registration Number:	7086049 (England and Wales)

MOOJI SANGHA

Directors' Report Period Ended 31st December 2011

The directors present their report with the financial statements of the company for the period ended 31st December 2011

Principal activities

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

To make available and promote the spiritual 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 01st January 2011 to 31st December 2011

Anthony Moo Young

Sonia Torquato Paolinelli

Marta Elena Callejas Fonnegra

The director(s) shown below were appointed to the company during the period

Lars Arne Jones on 21 November 2011

Tiana Mangharam Harilela on 01 November 2011

The director(s) shown below resigned during the period

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 01 June 2012

And Signed On Behalf Of The Board By:

Name Marta Elena Callejas Fonnegra

Status: Director



MOOJI SANGHA**Profit and Loss Account****for the Period Ended 31st December 2011**

	Notes	2011 £	2010 £
Turnover:		129,038	39,564
Cost of sales.		18,080	9,708
Gross profit or (loss):		<u>110,958</u>	<u>29,856</u>
Distribution costs		37,974	27,190
Operating profit or (loss):		<u>72,984</u>	<u>2,666</u>
Profit or (loss) on ordinary activities before taxation:		<u>72,984</u>	<u>2,666</u>
Profit or (loss) for the financial year:		<u><u>72,984</u></u>	<u><u>2,666</u></u>

The notes form part of these financial statements

MOOJI SANGHA

**Statement of total recognised gains and losses
31st December 2011**

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 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,850	2,923
Total fixed assets:		<u>1,850</u>	<u>2,923</u>
Current assets			
Cash at bank and in hand		88,518	19,848
Total current assets:		<u>88,518</u>	<u>19,848</u>
Net current assets (liabilities):		<u>88,518</u>	<u>19,848</u>
Total assets less current liabilities:		90,368	22,771
Provision for liabilities:		14,718	20,105
Total net assets (liabilities):		<u>75,650</u>	<u>2,666</u>

The notes form part of these financial statements

MOOJI SANGHA

Balance sheet As at 31st December 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:	3	75,650	2,666
Total shareholders funds:		<u>75,650</u>	<u>2,666</u>

For the year ending 31 December 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 01 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Marta Elena Callejas Fonnegra
Status: Director



The notes form part of these financial statements

MOOJI SANGHA**Notes to the Financial Statements
for the Period Ended 31st December 2011****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

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle, Plant & Equipment and Fixtures & Fittings – 25% reducing balance

MOOJI SANGHA**Notes to the Financial Statements
for the Period Ended 31st December 2011****2. Tangible assets**

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st January 2011	-	-	-	4,385	-	4,385
Additions	-	-	-	582	-	582
At 31st December 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,967</u>	<u>-</u>	<u>4,967</u>
Depreciation						
At 01st January 2011	-	-	-	1,462	-	1,462
Charge for year	-	-	-	1,655	-	1,655
At 31st December 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,117</u>	<u>-</u>	<u>3,117</u>
Net book value						
At 31st December 2011	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,850</u>	<u>-</u>	<u>1,850</u>
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 2011****3. Profit and loss account**

	2011	2010
	£	£
Opening balance	2,666	0
Profit or (loss) for the period	72,984	2,666
Equity dividends paid	0	0
Retained profit	<u>75,650</u>	<u>2,666</u>
