

Company Registration No. 04370227 (England and Wales)

MOOSE PARTNERSHIP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

MOOSE PARTNERSHIP LIMITED

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MOOSE PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,425		2,937
Current assets					
Debtors		45,594		49,349	
Cash at bank and in hand		25,513		2,628	
		<u>71,107</u>		<u>51,977</u>	
Creditors: amounts falling due within one year		<u>(55,890)</u>		<u>(54,779)</u>	
Net current assets/(liabilities)			15,217		(2,802)
Total assets less current liabilities			<u>19,642</u>		<u>135</u>
Provisions for liabilities			(411)		(9)
			<u>19,231</u>		<u>126</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			19,229		124
Shareholders' funds			<u>19,231</u>		<u>126</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 6 October 2014

M R Owen
Director

Company Registration No. 04370227

MOOSE PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

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).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33% straight line
Fixtures, fittings & equipment	25% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	33,021
Additions	3,509
	<hr/>
At 31 March 2014	36,530
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Depreciation	
At 1 April 2013	30,084
Charge for the year	2,021
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At 31 March 2014	32,105
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Net book value	
At 31 March 2014	4,425
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At 31 March 2013	2,937
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MOOSE PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary A shares of £1 each	2	2
		<u> </u>	<u> </u>

4 Transactions with directors

During the year, dividends of £30,400 (2013: £28,175) were paid to Mr M R Owen the sole director and shareholder.

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.