

Registered number
04923103

Moose Media Limited

Abbreviated Accounts

31 October 2015

Moose Media Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Moose Media Limited for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Moose Media Limited for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Moose Media Limited, as a body, in accordance with the terms of our engagement letter dated 14 April 2010. Our work has been undertaken solely to prepare for your approval the accounts of Moose Media Limited and state those matters that we have agreed to state to the Board of Directors of Moose Media Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Moose Media Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Moose Media Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Moose Media Limited. You consider that Moose Media Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Moose Media Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Laverick Walton & Co.
Chartered Accountants
A1 Marquis Court
Team Valley
Gateshead
Tyne & Wear
NE11 0RU

30 June 2016

Moose Media Limited**Registered number:** 04923103**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Current assets			
Cash at bank and in hand		13,398	13,398
Creditors: amounts falling due within one year		(11,380)	(11,380)
Net current assets		<u>2,018</u>	<u>2,018</u>
Net assets		<u>2,018</u>	<u>2,018</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,017	2,017
Shareholder's funds		<u>2,018</u>	<u>2,018</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G J Mitchell

Director

Approved by the board on 30 June 2016

Moose Media Limited

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	20% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014	7,101
At 31 October 2015	<u>7,101</u>

Depreciation

At 1 November 2014	7,101
At 31 October 2015	<u>7,101</u>

Net book value

At 31 October 2015 -

3 Share capital

**Nominal
value**

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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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.

