

Registered Number 05445818

MOS EISLEY LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,123	765
		<u>1,123</u>	<u>765</u>
Current assets			
Debtors		9,981	14,037
Cash at bank and in hand		19,419	18,793
		<u>29,400</u>	<u>32,830</u>
Creditors: amounts falling due within one year		(19,877)	(23,267)
Net current assets (liabilities)		<u>9,523</u>	<u>9,563</u>
Total assets less current liabilities		<u>10,646</u>	<u>10,328</u>
Total net assets (liabilities)		<u>10,646</u>	<u>10,328</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,644	10,326
Shareholders' funds		<u>10,646</u>	<u>10,328</u>

- For the year ending 31 May 2013 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 7 February 2014

And signed on their behalf by:

D Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	2,794
Additions	732
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,526</u>
Depreciation	
At 1 June 2012	2,029
Charge for the year	374
On disposals	-
At 31 May 2013	<u>2,403</u>
Net book values	
At 31 May 2013	<u>1,123</u>
At 31 May 2012	<u>765</u>

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