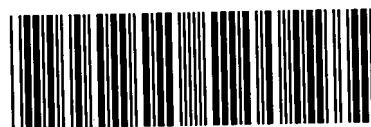


Company Registration No. 05860456 (England and Wales)

PHILIP MOODY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

THURSDAY



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01/10/2015
COMPANIES HOUSE

PHILIP MOODY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PHILIP MOODY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		12,432		16,117
Current assets					
Debtors		31,086		33,076	
Cash at bank and in hand		50,225		39,420	
		81,311		72,496	
Creditors: amounts falling due within one year		(30,702)		(32,110)	
Net current assets			50,609		40,386
Total assets less current liabilities			63,041		56,503
Provisions for liabilities			-		(45)
			63,041		56,458
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			62,941		56,358
Shareholders' funds			63,041		56,458

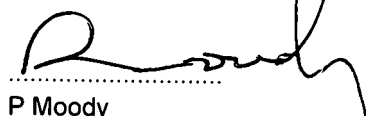
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 for issue on 12/9/15



P Moody
Director

Company Registration No. 05860456

PHILIP MOODY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 services net of VAT.

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	33.33% on the straight line basis
Fixtures, fittings & equipment	33.33% on the straight line basis
Motor vehicles	25% on the reducing balance

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	35,188
Additions	1,946
	<hr/>
At 31 March 2015	37,134
	<hr/>
Depreciation	
At 1 April 2014	19,072
Charge for the year	5,630
	<hr/>
At 31 March 2015	24,702
	<hr/>
Net book value	
At 31 March 2015	12,432
	<hr/>
At 31 March 2014	16,117
	<hr/>

PHILIP MOODY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Advances and credits granted to the directors during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
P Moody - Loan	-	240	-	-	-	240
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
		240	-	-	-	240
		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>