REGISTERED NUMBER: 02213521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

MOODFREE LIMITED

MOODFREE LIMITED (REGISTERED NUMBER: 02213521)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MOODFREE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:	M.J. Gibson Mrs K Brewster K Edwards J E Mortimer J Marshall D C Nash G Winchester
SECRETARY:	Mrs K Brewster
REGISTERED OFFICE:	100 High Road Byfleet Surrey KT14 7QT
REGISTERED NUMBER:	02213521 (England and Wales)
ACCOUNTANTS:	MW & Co LLP Chartered Accountants 100 High Road Byfleet Surrey KT14 7QT

ABBREVIATED BALANCE SHEET
31 MARCH 2012

		31.3.12	31.3.11
		£	£
CURRENT ASSETS			
Cash at bank		7	7
TOTAL ASSETS LESS CURRENT LIABILITIES		7	7
CAPITAL AND RESERVES			
Called up share capital	2	7	7
SHAREHOLDERS' FUNDS		7	7

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2012 and were signed on its behalf by:

K Edwards - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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

Freehold interest in property
The Company holds the freehold of the property under Land Registry Title SY603177. The property was gifted to the company and therefore does not appear on the balance sheet. The leases run for 125 years from 25 December 1987.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
7	Ordinary Shares	£1	7	7

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.