Registered Number 04395021

MOON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2011

MOON DEVELOPMENTS LIMITED **Registered Number 04395021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		190,875		194,277
Total fixed assets			190,875		194,277
Current assets					
Debtors				106	
Cash at bank and in hand		173,508		101,120	
Total current assets		173,508		101,226	
Creditors: amounts falling due within one year		(208,387)		(216,766)	
Net current assets			(34,879)		(115,540)
Total assets less current liabilities			155,996		78,737
Total net Assets (liabilities)			155,996		78,737
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			106,989		106,989
Profit and loss account			49,005		(28,254)
Shareholders funds			155,996		78,737

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 November 2011

And signed on their behalf by:
N Ross, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	224,787
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	224,787
Depreciation	
At 31 March 2010	30,510
Charge for year	3,402
on disposals	
At 31 March 2011	33,912
Net Book Value	
At 31 March 2010	194,277
At 31 March 2011	190,875

3 Related party disclosures

At the beginning of the year the company owed the director Mr T Newman £49,984. During the year he lent furtheramounts to the company and at the balance sheet date the company owed him £57,042. At the beginning of the year the company owed the director Mr N Ross £57,073. During the year he lent furtheramounts to the company and at the balance sheet date the company owed him £66,631.