

Registered Number 04395021

MOON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2012

MOON DEVELOPMENTS LIMITED

Registered Number 04395021

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	516,725	190,874
Total fixed assets		516,725	190,874
Current assets			
Debtors		70,715	
Cash at bank and in hand		43,707	173,508
Total current assets		114,422	173,508
Creditors: amounts falling due within one year		(470,360)	(208,386)
Net current assets		(355,938)	(34,878)
Total assets less current liabilities		160,787	155,996
Total net Assets (liabilities)		160,787	155,996
Capital and reserves			
Called up share capital	2		2
Revaluation reserve		106,989	106,989
Profit and loss account		53,796	49,005
Shareholders funds		160,787	155,996

- a. For the year ending 31 March 2012 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 2012

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 2012

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 2011	224,787
additions	331,689
disposals	
revaluations	
transfers	
At 31 March 2012	<u>556,476</u>
Depreciation	
At 31 March 2011	33,913
Charge for year	5,838
on disposals	
At 31 March 2012	<u>39,751</u>
Net Book Value	
At 31 March 2011	190,874
At 31 March 2012	<u>516,725</u>

3 Related party disclosures

At the beginning of the year the company owed the director Mr T Newman £57,042. During the year he lent further amounts to the company and at the balance sheet date the company owed him £93,158. At the beginning of the year the company owed the director Mr N Ross £66,631. During the year he lent further amounts to the company and at the balance sheet date the company owed him £149,747.