Registered Number 04395021

MOON DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2016

MOON DEVELOPMENTS LIMITED **Registered Number 04395021**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	590,333	543,780
		590,333	543,780
Current assets			
Debtors		391,866	86,860
Cash at bank and in hand		293,376	286,100
		685,242	372,960
Creditors: amounts falling due within one year		(580,843)	(484,263)
Net current assets (liabilities)		104,399	(111,303)
Total assets less current liabilities		694,732	432,477
Creditors: amounts falling due after more than one year		(165,283)	(140,250)
Total net assets (liabilities)		529,449	292,227
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		106,989	106,989
Profit and loss account		422,458	185,236
Shareholders' funds		529,449	292,227

- For the year ending 31 March 2016 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 28 November 2016

And signed on their behalf by:
N Ross, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

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

Plant and machinery 15% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	602,810
Additions	62,705
Disposals	(28,471)
Revaluations	-
Transfers	-
At 31 March 2016	637,044
Depreciation	
At 1 April 2015	59,030
Charge for the year	15,812
On disposals	(28,131)
At 31 March 2016	46,711
Net book values	
At 31 March 2016	590,333
At 31 March 2015	543,780

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