Registered Number 05271821

MOSHIACH LTD

Abbreviated Accounts

28 October 2016

MOSHIACH LTD **Registered Number 05271821**

Abbreviated Balance Sheet as at 28 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	129,712	129,712
		129,712	129,712
Current assets			
Debtors		14,200	14,200
Cash at bank and in hand		5,865	1,077
		20,065	15,277
Creditors: amounts falling due within one year		(39,979)	(34,438)
Net current assets (liabilities)		(19,914)	(19,161)
Total assets less current liabilities		109,798	110,551
Creditors: amounts falling due after more than one year		(16,138)	(32,862)
Total net assets (liabilities)		93,660	77,689
Capital and reserves			
Called up share capital		2	2
Profit and loss account		93,658	77,687
Shareholders' funds		93,660	77,689

- For the year ending 28 October 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 31 October 2017

And signed on their behalf by:
H ROSE, Director

Notes to the Abbreviated Accounts for the period ended 28 October 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.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	129,712
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 October 2016	129,712
Depreciation	
At 1 November 2015	-
Charge for the year	-
On disposals	-
At 28 October 2016	-
Net book values	
At 28 October 2016	129,712
At 31 October 2015	129,712

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.