REGISTERED NUMBER: 05318821 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2012

for

Moraza Limited

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COMPANIES HOUSE

Moraza Limited

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Moraza Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	M F Zamora Esq Mrs L P Zamora
SECRETARY:	M F Zamora Esq
REGISTERED OFFICE:	99 Wynchgate London N14 6RJ
REGISTERED NUMBER:	05318821 (England and Wales)
ACCOUNTANTS	Howard Modi & Co 99 Wynchgate London N14 6RJ

Moraza Limited (Registered number: 05318821)

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		517		689
Investments	3		-		-
Investment property	4		135,396		-
			135,913		689
CURRENT ASSETS					
Debtors		10,200		352	
Cash at bank		117,697		260,676	
		127,897		261,028	
CREDITORS					
Amounts falling due within one year		16,347		54,758	
NET CURRENT ASSETS			111,550		206,270
TOTAL ASSETS LESS CURRENT LIABILITIES			247,463		206,959
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			247,363		206,859
SHAREHOLDERS' FUNDS			247,463		206,959

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 13 June 2013 and were signed on its behalf by

M F Zamora

M F Zamora Esq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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)

Turnover
Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Investment property
Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	1,641
DEPRECIATION	
At 1 January 2012	952
Charge for year	172
At 31 December 2012	1,124
NET BOOK VALUE	
At 31 December 2012	517
At 31 December 2011	689

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2012 £	2011 £
Freehold Property	243,833	243,833
Disposal of property	(243,833)	(243,833)
	-	-

continued

4 INVESTMENT PROPERTY

	Total
	£
COST	
Additions	135,396
At 31 December 2012	135,396
NET BOOK VALUE	
At 31 December 2012	135,396

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	100	100

Moraza Limited

Report of the Accountants to the Directors of Moraza Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Howard Modi & Co
99 Wynchgate
London
N14 6RJ

13 June 2013