

REGISTERED NUMBER: 05958430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

MOODEY IT LIMITED

MOODEY IT LIMITED (REGISTERED NUMBER: 05958430)

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FOR THE YEAR ENDED 31 OCTOBER 2012**

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MOODEY IT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTORS: Mr S S Moodey
Mrs L A Moodey

SECRETARY: Mrs L A Moodey

REGISTERED OFFICE: Unit 14
Hockliffe Business Park
Hockliffe
Bedfordshire
LU7 9NB

REGISTERED NUMBER: 05958430 (England and Wales)

ACCOUNTANTS: Stoten Gillam Limited
Chartered Accountants
Alban House
99 High Street South
Dunstable
Bedfordshire
LU6 3SF

MOODEY IT LIMITED (REGISTERED NUMBER: 05958430)**ABBREVIATED BALANCE SHEET
31 OCTOBER
2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,925		3,906
CURRENT ASSETS					
Debtors		9,847		15,414	
Cash at bank		<u>2,912</u>		<u>774</u>	
		12,759		16,188	
CREDITORS					
Amounts falling due within one year		<u>14,604</u>		<u>17,029</u>	
NET CURRENT LIABILITIES			<u>(1,845)</u>		<u>(841)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,080		3,065
PROVISIONS FOR LIABILITIES			<u>116</u>		<u>203</u>
NET ASSETS			<u>964</u>		<u>2,862</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(36)</u>		<u>1,862</u>
SHAREHOLDERS' FUNDS			<u>964</u>		<u>2,862</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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.
- (b)

The notes form part of these abbreviated accounts

MOODEY IT LIMITED (REGISTERED NUMBER: 05958430)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER
2012

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 12 July 2013 and were signed on its behalf by:

Mr S S Moodey - Director

Mrs L A Moodey - Director

The notes form part of these abbreviated accounts

MOODEY IT LIMITED (REGISTERED NUMBER: 05958430)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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 goods, 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.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

COST

At 1 November 2011
and 31 October 2012

**Total
£**

13,208

DEPRECIATION

At 1 November 2011

9,302

Charge for year

981

At 31 October 2012

10,283

NET BOOK VALUE

At 31 October 2012

2,925

At 31 October 2011

3,906

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	1	1,000	1,000

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.