

Registered Number 06339244

MOORNORTH LTD

Abbreviated Accounts

31 August 2011

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Registered Number 06339244

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		66,648	59,496
Total current assets		<u>66,648</u>	<u>59,496</u>
Creditors: amounts falling due within one year	3	(66,421)	(59,260)
Net current assets (liabilities)		227	236
Total assets less current liabilities		<u>227</u>	<u>236</u>
Total net assets (liabilities)		<u>227</u>	<u>236</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		127	136
Shareholders funds		<u>227</u>	<u>236</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 February 2012

And signed on their behalf by:

Willis Mason, Director

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Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010		0
Additions		0
Disposals	-	<u>0</u>
At 31 August 2011	-	<u>0</u>
Depreciation		
At 01 September 2010		0
Charge for year		0
On disposals	-	<u>0</u>
At 31 August 2011	-	<u>0</u>

3 **Creditors: amounts falling due within one year**

	2011	2010
	£	£
Taxation and Social Security	10,342	10,444
Other creditors	<u>56,079</u>	<u>48,816</u>
	66,421	59,260

4 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Controlling Party**

Mr. Mason, a director, together with members of his close family control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.