

Registered Number 06339244

MOORNORTH LTD

Abbreviated Accounts

31 August 2012

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Registered Number 06339244

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		76,877	66,648
Total current assets		<u>76,877</u>	<u>66,648</u>
Creditors: amounts falling due within one year	3	(76,600)	(66,421)
Net current assets (liabilities)		277	227
Total assets less current liabilities		<u>277</u>	<u>227</u>
Total net assets (liabilities)		<u>277</u>	<u>227</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		177	127
Shareholders funds		<u>277</u>	<u>227</u>

- For the year ending 31 August 2012 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 December 2012

And signed on their behalf by:

Willis Mason, Director

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 1068 of the Companies Act 2006.

For the year ending 31 August 2012

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

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).

			Total
Cost			£
At 01 September 2011			0
Additions			0
Disposals			0
At 31 August 2012	-		<u>0</u>
Depreciation			
At 01 September 2011			0
Charge for year			0
On disposals			0
At 31 August 2012	-		<u>0</u>

	2012	2011
	£	£
Taxation and Social Security	10,407	10,342
Other creditors	66,193	56,079
	<u>76,600</u>	<u>66,421</u>

	2012	2011
	£	£
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.