Registered number: 06339244

MOORNORTH LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

Prepared By:
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MOORNORTH LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/08/2015

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The company's registered number is 06339244

MOORNORTH LTD

Registered Number: 06339244
BALANCE SHEET AT 31/08/2015

	Notes	2015 £	2014 £

CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	5,635		8,059	
Cash at bank and in hand		56,510		71,855	
		62,145		79,914	
CREDITORS: Amounts falling due within one year		61,755		79,575	
NET CURRENT ASSETS			390		339
TOTAL ASSETS LESS CURRENT LIABILITIES			390		339
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			290		239
SHAREHOLDERS' FUNDS			390		339

For the year ending 31/08/2015 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 21/01/2016 and signed on their behalf by

Willis Mason

Director

MOORNORTH LTD

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/08/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	5,000	7,907
Other debtors	635	152
	5,635	8,059

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	100	100

4. RELATED PARTY TRANSACTIONS

Dividends paid to Directors together with members of their close family

2015 - £42100 £2014-£44100

Amounts owed to Dictors 2015 - £49853 2014-£64306

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 indiretly) of 100% of the issued ordinary share capital.

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.