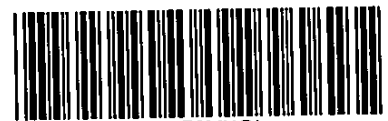


Company Registration No. 06393421 (England and Wales)

MOJO-D LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2012

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MOJO-D LIMITED

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MOJO-D LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2010 £	£
Fixed assets					
Tangible assets	2		58,978		-
Current assets					
Stocks		1,100		-	
Debtors		57,285		100	
Cash at bank and in hand		85,275		-	
		<u>143,660</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(161,393)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(17,733)</u>		<u>100</u>
Total assets less current liabilities			<u>41,245</u>		<u>100</u>
Provisions for liabilities			<u>(11,796)</u>		<u>-</u>
			<u>29,449</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			29,349		-
Shareholders' funds			<u>29,449</u>		<u>100</u>

MOJO-D LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial period ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

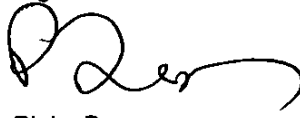
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 3 August 2012



Mr Mark Ganderton
Director



Mr Philip Denson
Director

Company Registration No. 06393421

MOJO-D LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% reducing balance	25% straight line
Fixtures, fittings & equipment	20/25% straight line	

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the period they are payable

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

MOJO-D LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2010	-
Additions	74,866
At 30 April 2012	<u>74,866</u>
Depreciation	
At 1 November 2010	-
Charge for the period	15,888
At 30 April 2012	<u>15,888</u>
Net book value	
At 30 April 2012	<u><u>58,978</u></u>

3 Share capital

	2012 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>

4 Related party relationships and transactions

Other transactions

Included in creditors due within one year are unsecured loans from Mr & Mrs Ganderton of £82,329 and Mr & Mrs Denson £28,288