Registered Number 06655352

MOORHOUSE COMMUNICATIONS LTD

Abbreviated Accounts

31 July 2012

MOORHOUSE COMMUNICATIONS LTD **Registered Number 06655352**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,766	2,312
Investments		-	-
		2,766	2,312
Current assets			
Cash at bank and in hand		538	599
		538	599
Creditors: amounts falling due within one year	3	(1,631)	(1,485)
Net current assets (liabilities)		(1,093)	(886)
Total assets less current liabilities		1,674	1,427
Provisions for liabilities		(115)	(128)
Total net assets (liabilities)		1,559	1,299
Capital and reserves			
Called up share capital		1,559	1,299
Shareholders' funds		1,559	1,299

- For the year ending 31 July 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 5 April 2013

And signed on their behalf by:
Sarah Moorhouse, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,229
Additions	1,172
Disposals	(442)
Revaluations	-
Transfers	-
At 31 July 2012	3,959
Depreciation	
At 1 August 2011	917
Charge for the year	276
On disposals	-
At 31 July 2012	1,193
Net book values	
At 31 July 2012	2,766
At 31 July 2011	2,312

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives. Plant and Machinery - 25% on cost, Office Equipment - 25% on cost.

3 Creditors

	2012	*2011*
	£	£
Non-instalment debts due after 5 years	1,631	1,485

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