

Registered number
07535708

Moulton Analytics Ltd

Abbreviated Accounts

28 February 2015

Moulton Analytics Ltd**Registered number:** 07535708**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	147	310
Current assets			
Debtors		45,000	-
Cash at bank and in hand		37,627	125,032
		<u>82,627</u>	<u>125,032</u>
Creditors: amounts falling due within one year		<u>(16,633)</u>	<u>(27,434)</u>
Net current assets		65,994	97,598
Net assets		<u>66,141</u>	<u>97,908</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		66,140	97,907
Shareholder's funds		<u>66,141</u>	<u>97,908</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Michael William Marshall

Director

Approved by the board on 26 November 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets	£
Cost	
At 1 March 2014	1,240
Additions	196
Disposals	(1,240)
At 28 February 2015	<u>196</u>
Depreciation	
At 1 March 2014	930
Charge for the year	49
On disposals	(930)
At 28 February 2015	<u>49</u>
Net book value	
At 28 February 2015	<u>147</u>
At 28 February 2014	<u>310</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				

Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
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