Registered Number 07831782

MOSES ROBINSON LIMITED

Abbreviated Accounts

30 November 2012

MOSES ROBINSON LIMITED **Registered Number 07831782**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*
		£
Current assets		
Debtors		2,532
Cash at bank and in hand		2,907
		5,439
Creditors: amounts falling due within one year		(5,305)
Net current assets (liabilities)		134
Total assets less current liabilities		134
Total net assets (liabilities)		134
Capital and reserves		
Called up share capital	2	99
Profit and loss account		35
Shareholders' funds		134

- For the year ending 30 November 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 June 2013

And signed on their behalf by:
T Robinson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies
Going concern

The directors have a reasonable expectation that the company hold sufficient resources to continue in operational existence for the foreseeable future. Therefore the going concern basis has been adopted in preparing the annual financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
99 Ordinary shares of £1 each	99

3 Transactions with directors

Name of director receiving advance or credit:	T Robinson
Description of the transaction:	The following loan to a directors subsisted during the period ended 30 November 2012
Balance at 2 November 2011:	-
Advances or credits made:	£ 19,020
Advances or credits repaid:	£ 16,488
Balance at 30 November 2012:	£ 2,532

During the year, T Robinson, a director of the company, received dividends of £9,000.

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