MODERATION GATEWAY LIMITED

Unaudited Financial Statements

For the year ended 30 November 2013

MODERATION GATEWAY LIMITED

Financial statements for the year ended 30 November 2013

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MODERATION GATEWAY LIMITED

Directors, officers and advisers

Directors

Lisa Craven

Secretary and registered office

Michael A Corley & Co
200 Dukes Ride
Crowthorne
RG45 6DS

Registered number

08277607

Accountants

Michael A Corley and Co
200 Dukes Ride
Crowthorne
Berkshrie
RG45 6DS

MODERATION GATEWAY LIMITED

Directors' report for the year ended 30 November 2013

The directors present their report and the financial statements of the company for the year ended 30 November 2013.

Principal activity

The principal activity of the company is Online Moderator Training.

Directors

The directors who served during the year were:

Lisa Craven

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Signed on behalf of the board

LISA CRAVEN

Approved by the Board on 16 July 2014.

MODERATION GATEWAY LIMITED

Profit and loss account for the year ended 30 November 2013

	Notes	2013 £
Turnover	2	**4,878**
Distribution costs		**3,225**
Administrative expenses		**6,481**
		9,706
Operating loss		**(4,828)**
Taxation on loss on ordinary activities	4	**-**
Loss for the financial year		**(4,828)**

None of the company's activities was acquired or discontinued during the above two years.

There were no recognised gains nor losses other than those included in the profit and loss account.

The notes on pages 5 to 6 form part of these financial statements.

MODERATION GATEWAY LIMITED

Balance sheet at 30 November 2013

	Notes	2013 £
Current assets		
Cash at bank and in hand		**2,871**
Creditors: amounts falling due within one year	5	**(800)**
Net current assets		**2,071**
Creditors: amounts falling due after more than one year	6	**(6,898)**
		(4,827)
Capital and reserves		
Called up share capital	7	**1**
Deficit on profit and loss account	8	**(4,828)**
Shareholders' funds	9	**(4,827)**

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 16 July 2014 and signed on its behalf.

_____ **Lisa Craven - Director**

Company Registration No: 08277607

The notes on pages 5 to 6 form part of these financial statements.

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

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

2 Turnover

The turnover and loss before taxation is attributable to the one principal activity of the company.

3 Loss on ordinary activities before taxation

This is stated after charging:

	2013 £

4 Tax on profit on ordinary activities

	2013 £
United Kingdom corporation tax at 20%	-

Warning: Total does not agree to profit and loss account

5 Creditors: amounts falling due within one year

	2013 £
Other creditors	800

6 Creditors: amounts falling due after more than one year

	2013 £
Directors loan	6,898
Analysis of loan repayments	
Directors Loan	
After five years	6,898
Other loans	

7 Called-up share capital

	2013 £
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	1

8 Reserves

	Profit and loss account £
Loss for the year	(4,828)
At 30 November 2013	(4,828)

9 Reconciliation of movement in shareholders' funds

	2013 £
Loss for the year	(4,828)
New shares issued during the year	1
Net reduction in shareholders' funds	(4,827)

MODERATION GATEWAY LIMITED

Profit and loss account for the year ended 30 November 2013

	2013 £
Sales	4,878
Deduct: expenses	
Administration	3,599
Selling	3,225
Financial	2,882
	9,706
Net loss before taxation	(4,828)

Profit and loss account for the year ended 30 November 2013 (continued)

	2013 £
Administration	
Telephone	302
Office Admin	3,297
	3,599
Selling	
Travelling	1,446
Other donations	1,200
Advertising	579
	3,225
Financial	
Bank charges	160
Other fees paid to the auditor	800
Legal & professional charges	1,922
	2,882

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.