

Company Registration No. 08277607 (England and Wales)

MODERATION GATEWAY LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

MODERATION GATEWAY LIMITED

COMPANY INFORMATION

Director	Mrs L Craven
Company number	08277607
Registered office	200 Dukes Ride Crowthorne Berkshire RG45 6DS
Accountants	Michael A Corley & Co 200 Dukes Ride Crowthorne Berkshire RG45 6DS

MODERATION GATEWAY LIMITED

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MODERATION GATEWAY LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 NOVEMBER 2014

The director presents her report and financial statements for the year ended 30 November 2014.

Principal activities

The principal activity of the company continued to be that of Online Moderator Training.

Director

The following director has held office since 1 December 2013:

Mrs L Craven

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs L Craven

Director

26 August 2015

MODERATION GATEWAY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 NOVEMBER 2014

	Notes	2014 £	2013 £
Turnover		7,074	4,878
Administrative expenses		(6,680)	(9,706)
		—	—
Profit/(loss) on ordinary activities before taxation		394	(4,828)
Tax on profit/(loss) on ordinary activities	2	-	-
		—	—
Profit/(loss) for the year	7	394	(4,828)

The profit and loss account has been prepared on the basis that all operations are continuing operations.

There are no recognised gains and losses other than those passing through the profit and loss account.

MODERATION GATEWAY LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors	3	(1)		-	
Cash at bank and in hand		5,455		2,871	
		<u>5,454</u>		<u>2,871</u>	
Creditors: amounts falling due within one year	4	(800)		(800)	
Total assets less current liabilities			4,654		2,071
Creditors: amounts falling due after more than one year	5		(9,087)		(6,898)
			<u>(4,433)</u>		<u>(4,827)</u>
Capital and reserves					
Called up share capital	6		1		1
Profit and loss account	7		(4,434)		(4,828)
Shareholders' funds	8		<u>(4,433)</u>		<u>(4,827)</u>

For the financial year ended 30 November 2014 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 director acknowledges her 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 and authorised for issue on 26 August 2015

Mrs L Craven

Director

Company Registration No. 08277607

MODERATION GATEWAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 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.

2 Taxation	2014	2013
	£	£
Total current tax	-	-
	==	==
Factors affecting the tax charge for the year		
Profit/(loss) on ordinary activities before taxation	394	(4,828)
	==	==
Profit/(loss) on ordinary activities before taxation multiplied by standard rate of UK corporation tax of 20.00% (2013 - 20.00%)	79	(966)
	==	==
Effects of:		
Tax losses utilised	(79)	966
	==	==
	(79)	966
	==	==
Current tax charge for the year	-	-
	==	==
3 Debtors	2014	2013
	£	£
Trade debtors	(1)	-
	==	==

MODERATION GATEWAY LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

4	Creditors: amounts falling due within one year	2014	2013
		£	£
	Other creditors	800	800
		<u> </u>	<u> </u>
5	Creditors: amounts falling due after more than one year	2014	2013
		£	£
	Other creditors	9,087	6,898
		<u> </u>	<u> </u>
		<u> </u>	<u> </u>
6	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1
		<u> </u>	<u> </u>
7	Statement of movements on profit and loss account		Profit and loss account
			£
	Balance at 1 December 2013		(4,828)
	Profit for the year		394
			<u> </u>
	Balance at 30 November 2014		(4,434)
			<u> </u>
8	Reconciliation of movements in Shareholders' funds	2014	2013
		£	£
	Profit/(Loss) for the financial year	394	(4,828)
	Proceeds from issue of shares	-	1
		<u> </u>	<u> </u>
	Net addition to/(depletion in) shareholders' funds	394	(4,827)
	Opening Shareholders' funds	(4,827)	-
		<u> </u>	<u> </u>
	Closing Shareholders' funds	(4,433)	(4,827)
		<u> </u>	<u> </u>

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