Registered Number 08875511

Moksh Funeral Care Limited

Abbreviated Accounts

29 February 2016

Moksh Funeral Care Limited **Registered Number 08875511**

Balance Sheet as at 29 February 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			33,502		40,395
			33,502		40,395
Current assets					
Debtors		9,333		9,333	
Cash at bank and in hand		10,255		2,283	
Total current assets		19,588		11,616	
Creditors: amounts falling due within one year		(64,474)		(75,355)	
Net current assets (liabilities)			(44,886)		(63,739)
Total assets less current liabilities			(11,384)		(23,344)
Creditors: amounts falling due after more than one year	3		(7,892)		0
Total net assets (liabilities)			(19,276)		(23,344)
Capital and reserves					
Called up share capital	4		1,000		1,000

Profit and loss account	(20,276)	(24,344)
Shareholders funds	(19,276)	(23,344)

a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2016

And signed on their behalf by:
Akshay Barot, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings
Equipment	0% Method for Equipment
Leasehold Property	0% Method for Leasehold property

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 March 2015	47,630	47,630
At 29 February 2016	47,630	47,630
Depreciation		
At 01 March 2015	7,235	7,235
Charge for year	6,893	6,893
At 29 February 2016	14,128	14,128
Net Book Value		
At 29 February 2016	33,502	33,502
At 28 February 2015	40,395	40,395

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000