

MOAK SERVICES LTD

**Company Registration Number:
08994244 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 14th April 2014

End date: 31st March 2015

SUBMITTED

MOAK SERVICES LTD

Company Information for the Period Ended 31st March 2015

Director: DR OYINDAMOLA ANASTASIA KOLEDOYE

Registered office: 58 Barr Road
Gravesend
Kent
DA12 4DZ

Company Registration Number: 08994244 (England and Wales)

MOAK SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	5,052	-
Total fixed assets:		<u>5,052</u>	<u>-</u>
Current assets			
Debtors:		3,000	-
Cash at bank and in hand:		4,911	-
Total current assets:		<u>7,911</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,655	-
Net current assets (liabilities):		<u>(2,744)</u>	<u>-</u>
Total assets less current liabilities:		<u>2,308</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,308</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MOAK SERVICES LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	3	500	-
Profit and Loss account:		1,808	0
Total shareholders funds:		<u>2,308</u>	<u>-</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DR OYINDAMOLA ANASTASIA KOLEDROYE

Status: Director

The notes form part of these financial statements

MOAK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the Financial Reporting Standards for Smaller Entities under the historical cost convention, modified by the revaluation of certain fixed assets.

Turnover policy

Turnover represents the total invoice value on services provided to customers during the year. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off each assets over its expected useful live. Fixtures & Fittings at 20% Straight Line. Office Equipment at 20% Straight Line

MOAK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
Additions:	6,314
At 31st March 2015:	6,314
Depreciation	
Charge for year:	1,263
At 31st March 2015:	1,263
Net book value	
At 31st March 2015:	5,052

MOAK SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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