Registered Number SC241565

MOZIE LTD.

Abbreviated Accounts

31 January 2012

MOZIE LTD. **Registered Number SC241565**

Balance Sheet as at 31 January 2012

	Notes	2012		2010	
		£	£	£	£
Fixed assets					
Tangible	2		11,942		12,108
Total fixed assets			11,942		12,108
Current assets					
Debtors		1,881		2,018	
Cash at bank and in hand		43,235		36,431	
Total current assets		45,116		38,449	
Creditors: amounts falling due within one year		(27,766)		(17,817)	
Net current assets			17,350		20,632
Total assets less current liabilities			29,292		32,740
Total net Assets (liabilities)			29,292		32,740
Capital and reserves					
Called up share capital			1		1
Profit and loss account			29,291		32,739
Shareholders funds			29,292		32,740

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 October 2012

And signed on their behalf by:
MALCOLM LINDSAY, 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 31 January 2012

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	48,522
additions	3,815
disposals	
revaluations	
transfers	
At 31 January 2012	52,337
Depreciation	
At 31 December 2010	36,414
Charge for year	3,981
on disposals	
At 31 January 2012	40,395
Net Book Value	
At 31 December 2010	12,108
At 31 January 2012	11,942