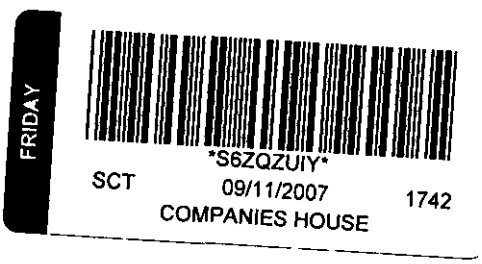
REGISTERED NUMBER: SC295331

Abbreviated Unaudited Accounts

for the Period 11 January 2006 to 31 January 2007

for

Moylen Associates Ltd



Moylen Associates Ltd

Contents of the Abbreviated Accounts
for the Period 11 January 2006 to 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Moylen Associates Ltd

Company Information
for the Period 11 January 2006 to 31 January 2007

DIRECTORS:	Ms L Lawson Miss S Cox
SECRETARY:	Ms L Lawson
REGISTERED OFFICE:	Sekadec, 15 Collylinn Road Bearsden Glasgow G61 4PN
REGISTERED NUMBER	SC295331
ACCOUNTANTS:	Sekadec 15 Collylinn Road Bearsden Glasgow G61 4PN

Moylen Associates Ltd

Abbreviated Balance Sheet
31 January 2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**817**
CURRENT ASSETS.			
Cash at bank		**5,092**	
CREDITORS: Amounts falling due within one year		**2,480**	
NET CURRENT ASSETS:			**2,612**
TOTAL ASSETS LESS CURRENT LIABILITIES·			**£3,429**
CAPITAL AND RESERVES:			
Called up share capital	3		**2**
Profit and loss account			**3,427**
SHAREHOLDERS' FUNDS.			**£3,429**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 8.11.07 and were signed on its behalf by

L. Lawson

Ms L Lawson Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**1,225**
At 31 January 2007	**1,225**
DEPRECIATION:	
Charge for period	**408**
At 31 January 2007	**408**
NET BOOK VALUE.	
At 31 January 2007	**817**

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
100	Ordinary	1	**100**

Allotted, issued and fully paid

Number	Class	Nominal value	£
2	Ordinary	1	**2**