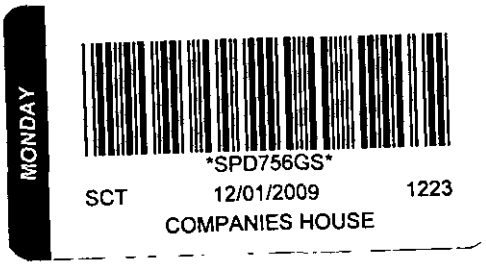
REGISTERED NUMBER: SC295331

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Moylen Associates Ltd



Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008

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

Moylen Associates Ltd

Company Information
for the Year Ended 31 January 2008

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 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Tangible assets	2		**861**		817
CURRENT ASSETS					
Debtors		**6,075**		-	
Cash at bank		**806**		5,092	
		6,881		5,092	
CREDITORS					
Amounts falling due within one year		**3,509**		2,480	
NET CURRENT ASSETS			**3,372**		2,612
TOTAL ASSETS LESS CURRENT LIABILITIES			**4,233**		3,429
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**4,231**		3,427
SHAREHOLDERS' FUNDS			**4,233**		3,429

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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 ..... and were signed on its behalf by:

L. Lawson

Ms L Lawson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 2007).

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.

Plant and machinery etc	- 33% on cost

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	
At 1 February 2007	**1,225**
Additions	**675**
At 31 January 2008	**1,900**
DEPRECIATION	
At 1 February 2007	**408**
Charge for year	**631**
At 31 January 2008	**1,039**
NET BOOK VALUE	
At 31 January 2008	**861**
At 31 January 2007	817

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.1.08** **£**	31.1.07 £
100	Ordinary	1	**100**	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.1.08** **£**	31.1.07 £
2	Ordinary	1	**2**	2