Registered Number SC295331

Moylen Associates Limited

Abbreviated Accounts

31 January 2011

Moylen Associates Limited **Registered Number SC295331**

Company Information

Registered Office:
15 Collylinn Road
Bearsden
Glasgow
G61 4PN

Reporting Accountants:
KJM Accountancy

69 Buchanan Street
Glasgow
G1 3HL

Moylen Associates Limited **Registered Number SC295331**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		243		1,123
			243		1,123
Current assets					
Debtors		0		3,075	
Cash at bank and in hand		14,527		14,911	
Total current assets		14,527		17,986	
Creditors: amounts falling due within one year		(19,062)		(14,862)	
Net current assets (liabilities)			(4,535)		3,124
Total assets less current liabilities			(4,292)		4,247
Total net assets (liabilities)			(4,292)		4,247
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,294)		4,245
Shareholders funds			(4,292)		4,247

a. For the year ending 31 January 2011 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 23 November 2011

And signed on their behalf by:
Ms L Lawson, 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 2011

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 April 2008).

Turnover

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

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 01 February 2010	4,540
At 31 January 2011	4,540
Depreciation	
At 01 February 2010	3,417
Charge for year	880
At 31 January 2011	4,297
Net Book Value	
At 31 January 2011	243
At 31 January 2010	1,123

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2