

Registered Number SC366356

MODA (SCOTLAND) LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,346	4,462
Investments		-	-
		<u>3,346</u>	<u>4,462</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,292	7
		<u>3,292</u>	<u>7</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,817)	(3,902)
Net current assets (liabilities)		<u>(1,525)</u>	<u>(3,895)</u>
Total assets less current liabilities		<u>1,821</u>	<u>567</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>1,821</u>	<u>567</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,721	467
Shareholders' funds		<u>1,821</u>	<u>567</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:

Michelle Love, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss represents amounts invoiced during the period

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the usual economic life of the asset as follows:

Fixture and Fittings - 25% reducing balance

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,933
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2012	<u>7,933</u>
Depreciation	
At 1 October 2011	3,471
Charge for the year	1,116
On disposals	0
At 30 September 2012	<u>4,587</u>
Net book values	
At 30 September 2012	<u>3,346</u>
At 30 September 2011	<u>4,462</u>

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