Company Registration No. SC403674 (Scotland)

MOFFAT ASSETS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

SATURDAY
S1NUG6GH
SCT 15/12/2012 #103
COMPANIES HOUSE

MOFFAT ASSETS LIMITED

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MOFFAT ASSETS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£
Current assets			
Debtors		9,434	
Creditors: amounts falling due within one year		(19,065)	
Total assets less current liabilities			(9,631)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(9,731)
Shareholders' funds			(9,631)

For the financial period ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14/12/12

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Mr J S D Moffat
Director

Company Registration No. SC403674

MOFFAT ASSETS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The financial statements have been prepared on the going concern basis. The company's director has agreed to provide financial support for the twelve months from the date on which the financial statements are signed.

2 Share capital

	2012
	£
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100

During the year 100 ordinary shares of £1 each were allotted and fully paid at par.