MOG PROJECTS LTD

Company Registration Number:
SC413773 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th December 2011

End date: 31st December 2012

SUBMITTED

MOG PROJECTS LTD

Company Information
for the Period Ended 31st December 2012

Director:	Tracy Ann MCANNA
Registered office:	12 Kelvin Drive Shotts Lanarkshire ML7 5NA GB-SCT
Company Registration Number:	SC413773 (Scotland)

MOG PROJECTS LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:	6	**5,967**	-
Cash at bank and in hand:		**12,652**	-
Total current assets:		**18,619**	-
Creditors			
Creditors: amounts falling due within one year	7	**16,727**	-
Net current assets (liabilities):		**1,892**	-
Total assets less current liabilities:		**1,892**	-
Total net assets (liabilities):		**1,892**	-

The notes form part of these financial statements

MOG PROJECTS LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	£
Capital and reserves			
Profit and Loss account:		**1,892**	-
Total shareholders funds:		**1,892**	-

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracy Ann MCANNA
Status: Director

The notes form part of these financial statements

MOG PROJECTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of preparation 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 policy

Turnover The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Tangible fixed assets – Depreciation Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – N/A% on cost or revalued amounts Plant and machinery – N/A% on cost Fixtures and fittings – N/A% on cost Motor vehicles – N/A% on cost

Intangible fixed assets amortisation policy

Intangible fixed assets Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

MOG PROJECTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

6. Debtors

	2012	
	£	£
Trade debtors:	5,967	-
Total:	**5,967**	**-**

MOG PROJECTS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

7. Creditors: amounts falling due within one year

	2012 £	£
Trade creditors:	2,916	-
Taxation and social security:	13,811	-
Total:	**16,727**	**-**

Corp Tax £9216 & VAT £4595

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 1072 of the Companies Act 2006.