Registered Number SC452539

MOJO'S SOFT PLAY LIMITED

Abbreviated Accounts

30 June 2016

MOJO'S SOFT PLAY LIMITED **Registered Number SC452539**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	20,979	24,435
		20,979	24,435
Current assets			
Stocks		1,500	1,500
Cash at bank and in hand		2,728	3,733
		4,228	5,233
Creditors: amounts falling due within one year		(26,631)	(25,700)
Net current assets (liabilities)		(22,403)	(20,467)
Total assets less current liabilities		(1,424)	3,968
Total net assets (liabilities)		(1,424)	3,968
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,524)	3,868
Shareholders' funds		(1,424)	3,968

- For the year ending 30 June 2016 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 22 March 2017

And signed on their behalf by:
Benjamin Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	28,839
Additions	223
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	29,062
Depreciation	
At 1 July 2015	4,404
Charge for the year	3,679
On disposals	-
At 30 June 2016	8,083
Net book values	
At 30 June 2016	20,979
At 30 June 2015	24,435

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.