REGISTERED NUMBER: SC508940 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22 June 2015 to 30 June 2016

for

Mogeo Limited

Mogeo Limited (Registered number: SC508940)

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for the Period 22 June 2015 to 30 June 2016

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Mogeo Limited

Company Information
for the Period 22 June 2015 to 30 June 2016

DIRECTORS:	Mrs M Cardno G Cardno
REGISTERED OFFICE:	50 Fraser Crescent Inverallochy Fraserburgh Aberdeenshire AB43 8YG
REGISTERED NUMBER:	SC508940 (Scotland)
ACCOUNTANT:	Carolyn Forbes Upper Cairns Memsie Fraserburgh Aberdeenshire AB43 7AW

Abbreviated Balance Sheet
30 June 2016

	Notes	£
CURRENT ASSETS		
Debtors		10,500
Cash at bank		8,421
		18,921
CREDITORS		
Amounts falling due within one year		18,224
NET CURRENT ASSETS		697
TOTAL ASSETS LESS CURRENT LIABILITIES		697
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		695
SHAREHOLDERS' FUNDS		697

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 November 2016 and were signed on its behalf by:

G Cardno - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 22 June 2015 to 30 June 2016

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 January 2015).

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
1	Ordinary 'A'	£1	1
			2

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.