Registered Number SC508985

Moovii Ltd

Abbreviated Accounts

30 June 2016

Moovii Ltd **Registered Number SC508985**

Balance Sheet as at 30 June 2016

	Notes	2016	
		£	£
Fixed assets	2		
Tangible			2,094
			2,094
Current assets			
Debtors		268	
Cash at bank and in hand		3,737	
Total current assets		4,005	
Creditors: amounts falling due within one year		(4,900)	
Net current assets (liabilities)			(895)
Total assets less current liabilities			1,199
Total net assets (liabilities)			1,199
Capital and reserves			
Called up share capital	4		1
Profit and loss account			1,198

Shareholders funds	1,199	

a. 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.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2016

And signed on their behalf by:
Mr J. Williamson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2016

1 Accounting policies

Basis of accounting

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

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

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	20% Straight Line
Fixtures & Fittings	25% Reducing Balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
Additions	2,638	2,638
At 30 June 2016	2,638	2,638
Depreciation		
Charge for year	544	544
At 30 June 2016	544	544
Net Book Value		
At 30 June 2016	2,094	2,094

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016
	£
Authorised share capital:	
1 Ordinary of £1 each	1
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1

During the period, the company issued one £1 ordinary share.