

Registered Number 06062702

A.MOSDELL LIMITED

Abbreviated Accounts

31 March 2009

Registered Number 06062702

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	68	119
Total fixed assets		68	119
Current assets			
Cash at bank and in hand		3,424	6,020
Total current assets		<u>3,424</u>	<u>6,020</u>
Creditors: amounts falling due within one year		(4,222)	(5,631)
Net current assets		(798)	389
Total assets less current liabilities		<u>(730)</u>	<u>508</u>
Total net Assets (liabilities)		(730)	508
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>(732)</u>	<u>506</u>
Shareholders funds		<u>(730)</u>	<u>508</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:
Andrew Mosdell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings 30.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	170
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>170</u>
Depreciation	
At 31 March 2008	51
Charge for year	51
on disposals	
At 31 March 2009	<u>102</u>
Net Book Value	
At 31 March 2008	119
At 31 March 2009	<u>68</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2