

Registered number
06499112

Moose Munch Ltd
Abbreviated Unaudited Accounts
for the year ended
31 March 2015

Moose Munch Ltd
Balance Sheet
as at 31 March 2015

	Notes	2015 £	2014 £
Fixed Assets	2		
Tangible Assets		1,669	837
		1,669	837
Current Assets			
Debtors	2,716	0	
Cash at bank and in hand	6,850	15,936	
	9,566	15,936	
Creditors: amounts falling due within one year	10,556	16,673	
Net Current Assets / (Liabilities)		(990)	(737)
Total Assets Less Current Liabilities		679	100
Total Net Assets (Liabilities)		679	100
Capital and reserves			
Called up share capital	3	100	100
Profit & Loss Account		579	0
Shareholders' Funds		679	100

Moose Munch Ltd
Balance Sheet
as at 31 March 2015

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2015 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.

Signed on behalf of the board of directors

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C Tamburello

Director

Approved by the board on 27 October 2015

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

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.

Equipment	10% Reducing Balance
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 31 March 2014	1,118	1,118
Additions	1,018	1,018
At 31 March 2015	2,136	2,136
Depreciation		
At 31 March 2014	281	281
Charge for period	186	186
At 31 March 2015	467	467
Net book values		
At 31 March 2015	1,669	1,669
At 31 March 2014	837	837

3. Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 (2014: 100) Ordinary shares of £1.00 each	100	100
	100	100

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