

Company Registration No. 07500749 (England and Wales)

MOKLOX LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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MOKLOX LIMITED

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MOKLOX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		643		857
Current assets					
Stocks		42,525		40,200	
Debtors		3,078		1,506	
Cash at bank and in hand		8,617		19,389	
		<u>54,220</u>		<u>61,095</u>	
Creditors: amounts falling due within one year		<u>(5,672)</u>		<u>(7,841)</u>	
Net current assets			48,548		53,254
Total assets less current liabilities			49,191		54,111
Provisions for liabilities			(128)		(172)
			<u>49,063</u>		<u>53,939</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			49,059		53,935
Shareholders' funds			<u>49,063</u>		<u>53,939</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12.07.16



Mr C Mulholland
Director



Mrs L Mulholland
Director

Company Registration No. 07500749

MOKLOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	1,899
Depreciation	
At 1 April 2015	1,042
Charge for the year	214
At 31 March 2016	1,256
Net book value	
At 31 March 2016	643
At 31 March 2015	857

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4