

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2006

for

Mosley Design Limited



Mosley Design Limited

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for the Year Ended 31 July 2006

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Mosley Design Limited
Company Information
for the Year Ended 31 July 2006

DIRECTOR

A D Mosley

SECRETARY.

D G Mosley

REGISTERED OFFICE.

Flat 8
53 Kelly Avenue
Peckham
London
SE15 5LD

REGISTERED NUMBER

04838158 (England and Wales)

ACCOUNTANTS

Bates Weston
BW Business Services Ltd
Chartered Accountants
The Mills
Canal Street
Derby
DE1 2RJ

Mosley Design Limited

Abbreviated Balance Sheet
31 July 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	7,161	9,465
CURRENT ASSETS			
Debtors		4,069	6,230
Cash at bank		15,266	9,507
		19,335	15,737
CREDITORS			
Amounts falling due within one year		10,364	15,291
NET CURRENT ASSETS		8,971	446
TOTAL ASSETS LESS CURRENT LIABILITIES		16,132	9,911
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		16,131	9,910
SHAREHOLDERS' FUNDS		16,132	9,911

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on
by

01/05/07

and were signed



A D Mosley - Director

The notes form part of these abbreviated accounts

Mosley Design Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2006

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 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax where applicable, and including relevant costs and overheads plus attributable profit to date recoverable on contracts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences

Amounts recoverable on contracts

Amounts recoverable on contracts are valued at anticipated net sales value of work done after provision for contingencies and anticipated future losses on contracts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2005	14,094
Additions	794
At 31 July 2006	14,888
DEPRECIATION	
At 1 August 2005	4,629
Charge for year	3,098
At 31 July 2006	7,727
NET BOOK VALUE	
At 31 July 2006	7,161
At 31 July 2005	9,465

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
1	Ordinary	£1	1	1