

MAMOO LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

Gibbons Mannington & Phipps
Chartered Accountants
Landgate Chambers
24 Landgate
Rye
East Sussex
TN31 7LJ

MAMOO LIMITED (REGISTERED NUMBER: 05843513)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

MAMOO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

Mrs C E Gibbs
Mr R M Gibbs

REGISTERED OFFICE:

Orchard House
The Orchard
Felsham
Bury St Edmunds
Suffolk
IP30 0QH

REGISTERED NUMBER:

05843513 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps
Chartered Accountants
Landgate Chambers
24 Landgate
Rye
East Sussex
TN31 7LJ

BANKERS:

HSBC
11a High Street
Rye
East Sussex
TN31 7JF

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Stocks		-	4,435
Debtors		-	280
Cash at bank		<u>11</u>	<u>11</u>
		11	4,726
CREDITORS			
Amounts falling due within one year		<u>13,355</u>	<u>12,578</u>
NET CURRENT LIABILITIES		(13,344)	(7,852)
TOTAL ASSETS LESS CURRENT LIABILITIES		(13,344)	(7,852)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(13,444)</u>	<u>(7,952)</u>
SHAREHOLDERS' FUNDS		(13,344)	(7,852)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 July 2013 and were signed on its behalf by:

Mrs C E Gibbs - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

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 April 2008).

Patents

Patents cost are amortised straight line over 5 years

Tangible fixed assets

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

Computer equipment and website
development

- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The directors believe it is not appropriate for the financial statements to be prepared on the going concern basis as the company ceased to trade on 31 March 2013.

2. INTANGIBLE FIXED ASSETS

COST

At 1 July 2012
and 30 June 2013

AMORTISATION

At 1 July 2012
and 30 June 2013

NET BOOK VALUE

At 30 June 2013

At 30 June 2012

Total
£

300

300

-

-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	
and 30 June 2013	<u>1,218</u>
DEPRECIATION	
At 1 July 2012	
and 30 June 2013	<u>1,218</u>
NET BOOK VALUE	
At 30 June 2013	<u>-</u>
At 30 June 2012	<u>-</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. GOING CONCERN

The company ceased to trade on 31 March 2013 and the financial statements have not been prepared on the going concern basis.

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 1072 of the Companies Act 2006.