

MAMOO LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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

MAMOO LIMITED (REGISTERED NUMBER: 05843513)

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FOR THE YEAR ENDED 30 JUNE 2012**

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MAMOO LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

| | |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------|
| DIRECTOR: | Mrs C E 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 2012

| | Notes | 2012 £ | 2011 £ |
|----------------------------------------------|-------|----------------|-----------------|
| CURRENT ASSETS | | | |
| Stocks | | 4,435 | 5,913 |
| Debtors | | 280 | 280 |
| Cash at bank | | <u>11</u> | <u>28</u> |
| | | 4,726 | 6,221 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>12,578</u> | <u>17,520</u> |
| NET CURRENT LIABILITIES | | <u>(7,852)</u> | <u>(11,299)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(7,852)</u> | <u>(11,299)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | <u>(7,952)</u> | <u>(11,399)</u> |
| SHAREHOLDERS' FUNDS | | <u>(7,852)</u> | <u>(11,299)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 27 March 2013 and were signed by:

Mrs C E Gibbs - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

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 director believe it is appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not contain any adjustments that would be necessary upon the cessation of the support of the director.

2. INTANGIBLE FIXED ASSETS

COST

At 1 July 2011
and 30 June 2012

Total
£

300

AMORTISATION

At 1 July 2011
and 30 June 2012

300

NET BOOK VALUE

At 30 June 2012

-

At 30 June 2011

-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2012

3. **TANGIBLE FIXED ASSETS**

| | Total |
|-----------------------|---------------------|
| | £ |
| COST | |
| At 1 July 2011 | |
| and 30 June 2012 | <u>1,218</u> |
| DEPRECIATION | |
| At 1 July 2011 | |
| and 30 June 2012 | <u>1,218</u> |
| NET BOOK VALUE | |
| At 30 June 2012 | <u>-</u> |
| At 30 June 2011 | <u>-</u> |

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 | 2011 |
|---------|----------|-------------------|-------------------|-------------------|
| | | | £ | £ |
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

5. **GOING CONCERN**

The company is reliant on the continuing support of the director.

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.