

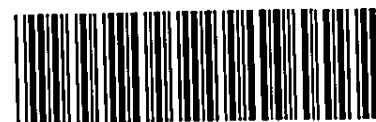
REGISTRAR

REGISTERED NUMBER: 05843513 (England and Wales)

MaMoo Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 June 2009

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

THURSDAY



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29/04/2010
COMPANIES HOUSE

MaMoo Limited

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for the Year Ended 30 June 2009**

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MaMoo Limited

**Company Information
for the Year Ended 30 June 2009**

DIRECTORS: Mr D M Gibbs
Mrs M E Gibbs

SECRETARY: Miss M Richter

REGISTERED OFFICE: Landgate Chambers
Rye
East Sussex
TN31 7LJ

REGISTERED NUMBER: 05843513 (England and Wales)

ACCOUNTANTS: Gibbons Mannington
Chartered Accountants
Landgate Chambers
Rye
East Sussex
TN31 7LJ

BANKERS: HSBC
11a High Street
Rye
East Sussex
TN31 7JF

MaMoo Limited**Abbreviated Balance Sheet
30 June 2009**

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	120	180
Tangible assets	3	-	412
		<u>120</u>	<u>592</u>
CURRENT ASSETS			
Stocks		5,913	6,073
Debtors		189	210
Cash at bank		925	1,148
		<u>7,027</u>	<u>7,431</u>
CREDITORS			
Amounts falling due within one year		<u>17,165</u>	<u>16,495</u>
NET CURRENT LIABILITIES		<u>(10,138)</u>	<u>(9,064)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(10,018)</u>	<u>(8,472)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(10,118)</u>	<u>(8,572)</u>
SHAREHOLDERS' FUNDS		<u>(10,018)</u>	<u>(8,472)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 notes form part of these abbreviated accounts

MaMoo Limited

Abbreviated Balance Sheet - continued
30 June 2009

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 *29 April 2010* and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D M Gibbs', written over a horizontal line.

Mr D M Gibbs - Director

The notes form part of these abbreviated accounts

MaMoo Limited

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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 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 directors.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	300
AMORTISATION	
At 1 July 2008	120
Charge for year	60
At 30 June 2009	180
NET BOOK VALUE	
At 30 June 2009	120
At 30 June 2008	180

MaMoo Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	
and 30 June 2009	<u>1,218</u>
DEPRECIATION	
At 1 July 2008	805
Charge for year	<u>413</u>
At 30 June 2009	<u>1,218</u>
NET BOOK VALUE	
At 30 June 2009	<u><u>-</u></u>
At 30 June 2008	<u><u>413</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2009		2008	
Number	Class		£		£	
100	Ordinary		<u>100</u>		<u>100</u>	

5 GOING CONCERN

The company is reliant on the continuing support of the directors

