

**MaMoo Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2008**

THURSDAY



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30/04/2009

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COMPANIES HOUSE

Gibbons Mannington  
Chartered Accountants  
6 Lion Street  
Rye  
East Sussex  
TN31 7LB

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for the Year Ended 30 June 2008**

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**MaMoo Limited**

**Company Information  
for the Year Ended 30 June 2008**

**DIRECTORS:**

Mr D M Gibbs  
Mrs M E Gibbs

**SECRETARY:**

Miss M Richter

**REGISTERED OFFICE:**

6 Lion Street  
Rye  
East Sussex  
TN31 7LB

**REGISTERED NUMBER:**

05843513

**ACCOUNTANTS:**

Gibbons Mannington  
Chartered Accountants  
6 Lion Street  
Rye  
East Sussex  
TN31 7LB

**BANKERS:**

HSBC  
11a High Street  
Rye  
East Sussex  
TN31 7JF

**MaMoo Limited**

**Abbreviated Balance Sheet  
30 June 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	180	240
Tangible assets	3	412	815
		<u>592</u>	<u>1,055</u>
<b>CURRENT ASSETS</b>			
Stocks		6,073	6,430
Debtors		210	808
Cash at bank		1,148	1,539
		<u>7,431</u>	<u>8,777</u>
<b>CREDITORS</b>			
Amounts falling due within one year		16,495	16,605
		<u>16,495</u>	<u>16,605</u>
<b>NET CURRENT LIABILITIES</b>		<u>(9,064)</u>	<u>(7,828)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(8,472)</u>	<u>(6,773)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(8,572)	(6,873)
		<u>(8,472)</u>	<u>(6,773)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(8,472)</u>	<u>(6,773)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

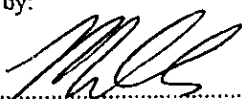
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 Board of Directors on 28th April 2009 and were signed on its behalf by:

  
.....  
Mr D M Gibbs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2008

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 2007).

**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 £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	300
<b>AMORTISATION</b>	
At 1 July 2007	60
Charge for year	60
At 30 June 2008	120
<b>NET BOOK VALUE</b>	
At 30 June 2008	180
At 30 June 2007	240

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007	
and 30 June 2008	<u>1,218</u>
<b>DEPRECIATION</b>	
At 1 July 2007	403
Charge for year	<u>403</u>
At 30 June 2008	<u>806</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>412</u>
At 30 June 2007	<u>815</u>

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value: £1	2008 £	2007 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value: £1	2008 £	2007 £
100	Ordinary		<u>100</u>	<u>100</u>

5. GOING CONCERN

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