

**REGISTERED NUMBER:
4916213 (England and Wales)**

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 September 2008
FOR
MOAT HOUSE ASSOCIATES LIMITED

THURSDAY



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30/07/2009

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COMPANIES HOUSE

MOAT HOUSE ASSOCIATES LTD

CONTENTS OF THE FINANCIAL STATEMENTS

For the Year Ended 30 September 2008

	Page No.
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Financial Statements	3

MOAT HOUSE ASSOCIATES LTD

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTOR: Mr R R Culver

SECRETARY: Mrs A C Culver

REGISTERED OFFICE: 5 The Moat House
The Moat
Charing
Kent
TN27 0JJ

REGISTERED NUMBER: 4916213 (England and Wales)

MOAT HOUSE ASSOCIATES LTD

ABBREVIATED BALANCE SHEET
at 30 September 2008

	Notes	<u>30.09.08</u> £	<u>30.09.07</u> £
CURRENT ASSETS:			
Debtors		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>-</u>
CREDITORS:		<u>(5,583)</u>	<u>(5,583)</u>
NET LIABILITIES:		<u>(5,583)</u>	<u>(5,583)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(5,585)	(5,585)
SHAREHOLDERS' FUNDS:		<u>(5,583)</u>	<u>(5,583)</u>

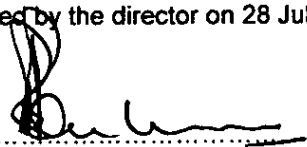
The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 and 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.

The financial statements were approved by the director on 28 July 2009 and were signed by:


R R Culver - Director

MOAT HOUSE ASSOCIATES LTD

NOTES TO THE FINANCIAL STATEMENTS **for the Year Ended 30 September 2008**

1. Accounting Policies:

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).

The Company was dormant throughout the current and previous year.

2. Share Capital:

	2008	2007
Authorised:		
Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Alotted, issued and fully paid:		
Ordinary shares at £1 each	2008 2	2007 2
	<u>£2</u>	<u>£2</u>