Registered Number 06829093

MOSS SOFTWARE LIMITED

Abbreviated Accounts

28 February 2012

MOSS SOFTWARE LIMITED **Registered Number 06829093**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		20,000		20,000
Total fixed assets			20,000		20,000
Current assets					
Cash at bank and in hand		810		9,710	
Total current assets		810		9,710	
Creditors: amounts falling due within one year		(119,791)		(63,321)	
Net current assets			(118,981)		(53,611)
Total assets less current liabilities			(98,981)		(33,611)
Total net Assets (liabilities)			(98,981)		(33,611)
Capital and reserves					
Called up share capital			85		85
Profit and loss account			(99,066)		(33,696)
Shareholders funds			(98,981)		(33,611)

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 November 2012

And signed on their behalf by:
K MOSS, 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 28 February 2011	20,000
At 28 February 2012	20,000
Net Book Value	
At 28 February 2011	20,000
At 28 February 2012	20,000

Intellectual property and its associated rights are valued in the balance sheet at cost. It is not considered appropriate to depreciate these assets as they have an indefinite useful economic life.