

MO RECORDS LIMITED

**Company Registration Number:
06791537 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

MO RECORDS LIMITED

Company Information for the Period Ended 31st January 2014

Director:	Mr Thomas Morris
Company secretary:	Mr Thomas Morris
Registered office:	46 Springfield Avenue Morley Leeds West Yorkshire LS27 9PW GB-ENG
Company Registration Number:	06791537 (England and Wales)

MO RECORDS LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Creditors			
Creditors: amounts falling due after more than one year:	2	0	747
Total net assets (liabilities):		<u>0</u>	<u>(747)</u>

The notes form part of these financial statements

MO RECORDS LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(100)	(847)
Total shareholders funds:		<u>0</u>	<u>(747)</u>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Thomas Morris

Status: Director

The notes form part of these financial statements

MO RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Tangible fixed assets depreciation policy

Assets are depreciated on a straight line basis by estimating their useful life and any residual value. There was no depreciation charged in 13/14.

MO RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	0	747
Total:	0	747

Since the company was established in 2009 the Director has loaned the business £830.61 in cash. This was written off in full on 13 January 2014 when the company ceased trading.

MO RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

The company ceased trading on 13 January 2014 and applied to be struck-off at that date. The shares are deemed to have no residual value to the single shareholder.

MO RECORDS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

4 . Transactions with directors

Name of director receiving advance or credit:	Mr Thomas Morris	
Description of the transaction:	Loans from the Director to the company were written off in full this year	
Balance at 01st February 2013:		747
Advances or credits made:		84
Advances or credits repaid:		831
Balance at 31st January 2014:		<u>0</u>

