Registered Number SC152814

MOSSROCK LIMITED

Abbreviated Accounts

31 August 2014

MOSSROCK LIMITED **Registered Number SC152814**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	5,685	5,859
		5,685	5,859
Current assets			
Debtors		47,211	56,890
Cash at bank and in hand		89,976	102,902
		137,187	159,792
Creditors: amounts falling due within one year		(16,012)	(26,941)
Net current assets (liabilities)		121,175	132,851
Total assets less current liabilities		126,860	138,710
Total net assets (liabilities)		126,860	138,710
Capital and reserves			
Called up share capital		2	2
Profit and loss account		126,858	138,708
Shareholders' funds		126,860	138,710

- For the year ending 31 August 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.

Approved by the Board on 22 April 2015

And signed on their behalf by:
Mrs C Newbould, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant & machinery etc. - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	33,799
Additions	1,108
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	34,907
Depreciation	
At 1 September 2013	27,940
Charge for the year	1,282
On disposals	-
At 31 August 2014	29,222
Net book values	
At 31 August 2014	5,685
At 31 August 2013	5,859