

Registered Number 04838158

MOSLEY DESIGN LIMITED

Abbreviated Accounts

31 July 2010

MOSLEY DESIGN LIMITED

Registered Number 04838158

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,300		14,269
Total fixed assets			10,300		14,269
Current assets					
Debtors		6,521		3,352	
Cash at bank and in hand		3,457		2,567	
Total current assets		<u>9,978</u>		<u>5,919</u>	
Creditors: amounts falling due within one year		(17,645)		(9,861)	
Net current assets			(7,667)		(3,942)
Total assets less current liabilities			<u>2,633</u>		<u>10,327</u>
Total net Assets (liabilities)			2,633		10,327
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>2,632</u>		<u>10,326</u>
Shareholders funds			<u>2,633</u>		<u>10,327</u>

- a. For the year ending 31 July 2010 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 April 2011

And signed on their behalf by:

A D Mosley, 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 31 July 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax where applicable, and including relevant costs and overheads plus attributable profit to date recoverable on contracts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	24,054
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>24,054</u>
Depreciation	
At 31 July 2009	9,785
Charge for year	3,969
on disposals	
At 31 July 2010	<u>13,754</u>
Net Book Value	
At 31 July 2009	14,269
At 31 July 2010	<u>10,300</u>