

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

MUO Ltd

MUO Ltd (Registered number: 05980545)

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for the Year Ended 31 October 2012

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MUO Ltd

Company Information
for the Year Ended 31 October 2012

DIRECTOR: I Patterson

SECRETARY: Mrs E Patterson

REGISTERED OFFICE: 26 Fellside
Darras Hall
Northumberland
NE20 9JP

REGISTERED NUMBER: 05980545 (England and Wales)

ACCOUNTANTS: SJD Accountancy
1200 Century Way
Thorpe Park Business Park
Colton
Leeds
LS15 8ZA

BANKERS: HSBC
412 Harrogate Road
Moortown
Leeds
LS17 6DN

MUO Ltd (Registered number: 05980545)

Abbreviated Balance Sheet

31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		2,563		2,013
CURRENT ASSETS					
Debtors		25,316		12,652	
Cash at bank		<u>59,232</u>		<u>58,203</u>	
		84,548		70,855	
CREDITORS					
Amounts falling due within one year		<u>8,879</u>		<u>9,111</u>	
NET CURRENT ASSETS			<u>75,669</u>		<u>61,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,232</u>		<u>63,757</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>78,132</u>		<u>63,657</u>
SHAREHOLDERS' FUNDS			<u>78,232</u>		<u>63,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- 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 or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 June 2013 and were signed by:

I Patterson - Director

MUO Ltd (Registered number: 05980545)

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	5,155
Additions	<u>1,404</u>
At 31 October 2012	<u>6,559</u>
DEPRECIATION	
At 1 November 2011	3,142
Charge for year	<u>854</u>
At 31 October 2012	<u>3,996</u>
NET BOOK VALUE	
At 31 October 2012	<u>2,563</u>
At 31 October 2011	<u>2,013</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

