

Registered Number 07796922

MOONSHINE DELIVERIES LIMITED

Abbreviated Accounts

31 October 2013

MOONSHINE DELIVERIES LIMITED

Registered Number 07796922

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	4,000	-
Tangible assets	3	16,217	-
		<u>20,217</u>	<u>-</u>
Current assets			
Stocks		5,000	-
Debtors		1,046	-
Cash at bank and in hand		18	1
		<u>6,064</u>	<u>1</u>
Creditors: amounts falling due within one year		(21,885)	-
Net current assets (liabilities)		<u>(15,821)</u>	<u>1</u>
Total assets less current liabilities		<u>4,396</u>	<u>1</u>
Creditors: amounts falling due after more than one year		(8,771)	-
Total net assets (liabilities)		<u>(4,375)</u>	<u>1</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(4,376)	-
Shareholders' funds		<u>(4,375)</u>	<u>1</u>

- For the year ending 31 October 2013 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 8 July 2014

And signed on their behalf by:

Paul Michael Honeyman, Director

MOONSHINE DELIVERIES LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 October 2013**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.

Tangible assets depreciation policy

Depreciation is provided so as to write off the net cost of fixed assets over their useful economic life. An annual rate of 20% is used on a reducing balance method

Intangible assets amortisation policy

Goodwill is written off straight line over five years

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	-
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>5,000</u>
Amortisation	
At 1 November 2012	-
Charge for the year	1,000
On disposals	-
At 31 October 2013	<u>1,000</u>
Net book values	
At 31 October 2013	<u>4,000</u>
At 31 October 2012	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	-
Additions	20,214
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>20,214</u>
Depreciation	
At 1 November 2012	-
Charge for the year	3,997
On disposals	-
At 31 October 2013	<u>3,997</u>
Net book values	
At 31 October 2013	<u>16,217</u>
At 31 October 2012	<u>-</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 Ordinary shares of £1 each	1	1