

**Registered Number 04057733**

**MOONDALE DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**MOONDALE DEVELOPMENTS LIMITED**

Registered Number 04057733

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	260,592	266,060
Investments	3	83	83
		<u>260,675</u>	<u>266,143</u>
<b>Current assets</b>			
Stocks		518,317	416,205
Debtors		135,482	192,501
Cash at bank and in hand		229,400	356,048
		<u>883,199</u>	<u>964,754</u>
<b>Creditors: amounts falling due within one year</b>		(2,648)	(4,358)
<b>Net current assets (liabilities)</b>		<u>880,551</u>	<u>960,396</u>
<b>Total assets less current liabilities</b>		<u>1,141,226</u>	<u>1,226,539</u>
<b>Total net assets (liabilities)</b>		<u>1,141,226</u>	<u>1,226,539</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		1,141,126	1,226,439
<b>Shareholders' funds</b>		<u>1,141,226</u>	<u>1,226,539</u>

- For the year ending 31 January 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 15 April 2013

And signed on their behalf by:

**Mr N P Starkey, Director**

**MOONDALE DEVELOPMENTS LIMITED**

Registered Number 04057733

**Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover represents the value of amounts receivable for goods and services, net of value added tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at the following rates calculated to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold land Nil

Leasehold land and buildings Evenly over the lease period

Plant, machinery and computer equipment 25% reducing balance

Motor vehicles 25% reducing balance

**Other accounting policies**

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Stocks

Stock of property and work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2012	288,230
Additions	-
Disposals	(12,008)
Revaluations	-
Transfers	-
At 31 January 2013	<u>276,222</u>
<b>Depreciation</b>	
At 1 February 2012	22,170
Charge for the year	5,468
On disposals	(12,008)
At 31 January 2013	<u>15,630</u>
<b>Net book values</b>	
At 31 January 2013	<u>260,592</u>
At 31 January 2012	<u>266,060</u>

**3 Fixed assets Investments**

There were no movements in the cost of Investments during the year.

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100