

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014
FOR
MOSS ARCHITECTURE LIMITED

MOSS ARCHITECTURE LIMITED (REGISTERED NUMBER: 07407744)

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For The Year Ended 31 October 2014

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MOSS ARCHITECTURE LIMITED
COMPANY INFORMATION
For The Year Ended 31 October 2014

DIRECTORS: J Watler
J Smyth
R S Sherwood

REGISTERED OFFICE: Studio 1, Building 5,
Maidstone Building Mews
72 - 76 Borough High Street
Southwark
London
SE1 1GN

REGISTERED NUMBER: 07407744 (England and Wales)

ACCOUNTANTS: Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

MOSS ARCHITECTURE LIMITED (REGISTERED NUMBER: 07407744)**ABBREVIATED BALANCE SHEET**
31 October 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		7,889		9,452
CURRENT ASSETS					
Stocks		50,440		35,386	
Debtors		219,587		83,934	
Cash at bank and in hand		<u>24,351</u>		<u>35,006</u>	
		294,378		154,326	
CREDITORS					
Amounts falling due within one year		<u>213,574</u>		<u>163,669</u>	
NET CURRENT ASSETS/(LIABILITIES)			80,804		(9,343)
TOTAL ASSETS LESS CURRENT LIABILITIES			88,693		109
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>88,593</u>		<u>9</u>
SHAREHOLDERS' FUNDS			88,693		109

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 notes form part of these abbreviated accounts

MOSS ARCHITECTURE LIMITED (REGISTERED NUMBER: 07407744)

ABBREVIATED BALANCE SHEET - continued
31 October 2014

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 Board of Directors on 30 July 2015 and were signed on its behalf by:

R S Sherwood - Director

J Smyth - Director

The notes form part of these abbreviated accounts

MOSS ARCHITECTURE LIMITED (REGISTERED NUMBER: 07407744)**NOTES TO THE ABBREVIATED ACCOUNTS**
For The Year Ended 31 October 2014**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 goods, 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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2013	13,288
Additions	<u>409</u>
At 31 October 2014	<u>13,697</u>
DEPRECIATION	
At 1 November 2013	3,836
Charge for year	<u>1,972</u>
At 31 October 2014	<u>5,808</u>
NET BOOK VALUE	
At 31 October 2014	<u>7,889</u>
At 31 October 2013	<u>9,452</u>

MOSS ARCHITECTURE LIMITED (REGISTERED NUMBER: 07407744)**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 31 October 2014**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
45	Ordinary A	£1	45	45
45	Ordinary B	£1	45	45
10	Ordinary C	£1	10	10
			<u>100</u>	<u>100</u>

