

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1 JUNE 2015 TO 25 MARCH 2016
FOR
MORENEED LIMITED

MORENEED LIMITED (REGISTERED NUMBER: 08090840)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 25 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MORENEED LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JUNE 2015 TO 25 MARCH 2016**

DIRECTORS: Mr A J Shafron
Ms N J Goldstein
Mr P J Leuzzi

REGISTERED OFFICE: 115b Drysdale Street
Hoxton
London
N1 6ND

REGISTERED NUMBER: 08090840 (England and Wales)

ACCOUNTANTS: P J Marks and Co. Ltd
Chartered Certified Accountants
115b Drysdale Street
Hoxton
London
N1 6ND

MORENEED LIMITED (REGISTERED NUMBER: 08090840)**ABBREVIATED BALANCE SHEET
25 MARCH 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		15	750
CREDITORS			
Amounts falling due within one year		<u>15</u>	<u>1,800</u>
NET CURRENT LIABILITIES		<u>-</u>	<u>(1,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>(1,050)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(100)</u>	<u>(1,150)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>(1,050)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 25 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 25 March 2016 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
- (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 Board of Directors on 26 March 2016 and were signed on its behalf by:

Mr P J Leuzzi - Director

MORENEED LIMITED (REGISTERED NUMBER: 08090840)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JUNE 2015 TO 25 MARCH 2016****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The company has completed the purpose for which it was incorporated and has effectively ceased to trade.

Therefore the accounts have been prepared on a break-up basis, all assets and liabilities have been revalued to their fair value and all valuation movements have been recognised in the Profit & Loss account.

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).

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

