

Registered Number 06063873

MOGWAI TECHNOLOGY LIMITED

Abbreviated Accounts

31 January 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	55,000	5,000
Tangible assets		-	-
Investments		-	-
		<u>55,000</u>	<u>5,000</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		1,500	-
		<u>1,500</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,000)	-
Net current assets (liabilities)		<u>(2,500)</u>	<u>-</u>
Total assets less current liabilities		<u>52,500</u>	<u>5,000</u>
Creditors: amounts falling due after more than one year		(3,500)	-
Provisions for liabilities		(3,000)	-
Total net assets (liabilities)		<u>46,000</u>	<u>5,000</u>
Capital and reserves			
Called up share capital		50,000	5,000
Profit and loss account		(4,000)	-
Shareholders' funds		<u>46,000</u>	<u>5,000</u>

- For the year ending 31 January 2012 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 30 October 2012

And signed on their behalf by:

Ms A Adeyemi, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2012**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.

2 Intangible fixed assets

	£
Cost	
At 1 February 2011	5,000
Additions	50,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>55,000</u>
Amortisation	
At 1 February 2011	-
Charge for the year	-
On disposals	-
At 31 January 2012	<u>-</u>
Net book values	
At 31 January 2012	<u>55,000</u>
At 31 January 2011	<u>5,000</u>

Goodwill