

Abbreviated Accounts for the Year Ended 31 March 2016

for

Moot House Designs Limited

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for the Year Ended 31 March 2016

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Moot House Designs Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS: J H Creswell
R B B Creswell

SECRETARY: R B B Creswell

REGISTERED OFFICE: The Moot House
Moot Lane
Downton
Wiltshire
SP5 3JP

**REGISTERED
NUMBER:** 03276373 (England and Wales)

ACCOUNTANTS: Delia Orme
Elm House
Tanshire Park
Shackleford Road
Elstead
Surrey
GU8 6LB

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Stocks		40,714	40,714
Cash at bank		<u>-</u>	<u>2,464</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES		40,714	43,178
CREDITORS			
Amounts falling due after more than one year		133,705	136,158
NET LIABILITIES		<u>(92,991)</u>	<u>(92,980)</u>
CAPITAL AND RESERVES			
Called up share capital	2	15,500	15,500
Profit and loss account		(108,491)	(108,480)
SHAREHOLDERS' FUNDS		<u>(92,991)</u>	<u>(92,980)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 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
- (a) 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
 - (b) 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

Abbreviated Balance Sheet - continued

31 March 2016

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 12 November 2016 and were signed on its behalf by:

R B B Creswell - Director

The notes form part of these abbreviated
accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The company is dependant on the continuing support of its directors. The directors confirm their continuing support for the foreseeable future.

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 January 2015).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	100 ordinary shares of £1 each	£1.00	100	100
15,400	15,400 ordinary shares - non voting of £1.00 each	£1.00	<u>15,400</u> <u>15,500</u>	<u>15,400</u> <u>15,500</u>