

REGISTERED NUMBER. 2482199 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

MOSSGROVE LIMITED

SATURDAY



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06/09/2008

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COMPANIES HOUSE

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for the Year Ended 31 March 2008**

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COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTORS:

F Goldberg
Mrs G Goldberg
M Kornaat
Mrs E Remeus
Dr J A Rodd

SECRETARY:

M A Pugila

REGISTERED OFFICE:

Units SCF 1 & 2, South Core
Western International Market Centre
Hayes Road
Southall
Middlesex
UB2 5XJ

REGISTERED NUMBER:

2482199 (England and Wales)

ACCOUNTANTS

Cooper Dawn Jerrom Limited
Chartered Accountants
Units SCF 1& 2, South Core
Western International Market Centre
Hayes Road
Southall
Middlesex
UB2 5XJ

MOSSGROVE LIMITED
ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	31 3 08 £	31 3 07 £
FIXED ASSETS			
Tangible assets	2	377,961	364,408
CURRENT ASSETS			
Debtors		326	-
Cash at bank		1,575	8,532
		1,901	8,532
CREDITORS			
Amounts falling due within one year		(5,577)	(1,358)
NET CURRENT (LIABILITIES)/ASSETS		(3,676)	7,174
TOTAL ASSETS LESS CURRENT LIABILITIES		374,285	371,582
CREDITORS			
Amounts falling due after more than one year		(271,115)	(268,613)
NET ASSETS		103,170	102,969
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		103,070	102,869
SHAREHOLDERS' FUNDS		103,170	102,969

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

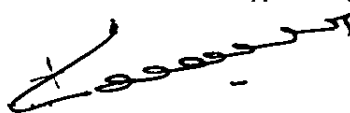
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22/09/08 and were signed on its behalf by


F Goldberg - Director


Mrs G Goldberg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	365,028
Additions	13,562
	<hr/>
At 31 March 2008	378,590
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DEPRECIATION	
At 1 April 2007	620
Charge for year	9
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At 31 March 2008	629
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NET BOOK VALUE	
At 31 March 2008	377,961
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At 31 March 2007	364,408
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value	31 3 08 £	31 3 07 £
100 Ordinary Shares	£1	100	100
		<hr/>	<hr/>