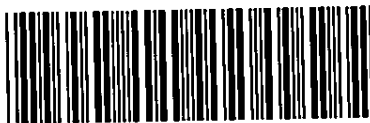


Registration number 4078992

Multimoon Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2007

TUESDAY



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COMPANIES HOUSE

Multimoon Limited
Abbreviated Balance Sheet as at 31 December 2007

		2007	2006
	Note	£	£
Fixed assets			
Tangible assets	2	239,299	239,299
Current assets			
Stocks		1,400	1,400
Debtors		7,840	5,118
Cash at bank and in hand		33,509	34,131
		<u>42,749</u>	<u>40,649</u>
Creditors: Amounts falling due within one year		<u>(251,302)</u>	<u>(250,763)</u>
Net current liabilities		<u>(208,553)</u>	<u>(210,114)</u>
Net assets		<u><u>30,746</u></u>	<u><u>29,185</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>30,646</u>	<u>29,085</u>
Equity shareholders' funds		<u><u>30,746</u></u>	<u><u>29,185</u></u>

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board and signed on its behalf by

H Wass

Miss H Wass
Director

Date 10 October 2008

Multimoon Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

2 Fixed assets

	Tangible assets £
Cost	
As at 1 January 2007 and 31 December 2007	<u>239,299</u>
Net book value	
As at 31 December 2007	<u>239,299</u>
As at 31 December 2006	<u>239,299</u>

Multimoon Limited

Notes to the abbreviated accounts for the Year Ended 31 December 2007

continued

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The entity is controlled by A Ross, a director, by virtue of owning 50% of the issued share capital, together with the Executors to the estate of A Wass who also own 50% of the issued share capital

Directors' loan accounts

During the year, the directors operated interest free loan accounts with the company. The following balances owed to the directors were outstanding at the year end

	2007 £	2006 £
Executors of A Wass deceased	123,950	123,950
A Ross	<u>44,950</u>	<u>44,950</u>
	<u>168,900</u>	<u>168,900</u>