Registered Number 04078992

MULTIMOON LIMITED

Abbreviated Accounts

31 December 2008

MULTIMOON LIMITED — Registered Number 04078992

Balance Sheet as at 31 December 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		240,849		239,299
Total fixed assets			240,849		239,299
Current assets					
Stocks		1,400		1,400	
Debtors		14,134		7,840	
Cash at bank and in hand		25,033		33,509	
Total current assets		40,567		42,749	
Creditors: amounts falling due within one year		(255,933)		(251,302)	
Net current assets			(215,366)		(208,553)
Total assets less current liabilities			25,483		30,746
Total net Assets (liabilities)			25,483		30,746
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,383		30,646
Shareholders funds			25,483		30,746

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:
Miss H L Wass, Director

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 **Accounting policies**

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).

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2007	239,299
additions	1,550
disposals	
revaluations	
transfers	
At 31 December 2008	240,849
Depreciation	
At 31 December 2007	
Charge for year	
on disposals	-
At 31 December 2008	-
Net Book Value	
At 31 December 2007	239,299
At 31 December 2008	240,849

The directors consider that freehold buildings are maintained in such a state of repair that their residual value is at least equal to their net book value. As a result, the corresponding depreciation would not be material and therefore is not charged in the profit and loss account.

3 **Share capital**

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 **Transactions with directors**

The following balances owed to the directors were outstanding at the year end:-
Executors of A Wass Deceased £123,950 (2007: £123,950) A Ross £44,950 (2007: £44,950) No interest is charged in respect of these balances.

4 **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.