

Company Registration No 4151748 (England and Wales)

HEY MOSCOW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

FRIDAY



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22/06/2007
COMPANIES HOUSE

HEY MOSCOW LIMITED

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HEY MOSCOW LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		15,875		8,590
Current assets					
Debtors		287,354		268,594	
Cash at bank and in hand		132,737		126,943	
		420,091		395,537	
Creditors, amounts falling due within one year		(233,944)		(230,130)	
Net current assets			186,147		165,407
Total assets less current liabilities			202,022		173,997
Provisions for liabilities and charges			(469)		(73)
			201,553		173,924
Capital and reserves					
Called up share capital	3		400		400
Other reserves			400		400
Profit and loss account			200,753		173,124
Shareholders' funds - equity interests			201,553		173,924

HEY MOSCOW LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2007

In preparing these financial statements

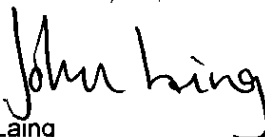
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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 on 20/6/07



E A Wakefield
Director



J Laing
Director

HEY MOSCOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	47,045
Additions	10,232
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At 31 March 2007	57,277
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Depreciation	
At 1 April 2006	38,455
Charge for the year	2,947
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At 31 March 2007	41,402
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Net book value	
At 31 March 2007	15,875
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At 31 March 2006	8,590
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HEY MOSCOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

3	Share capital	2007 £	2006 £
	Authorised		
	600 Ordinary shares of £1 each	600	600
	400 Ordinary 'A' shares of £1 each	400	400
		<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	400 Ordinary shares of £1 each	<u>400</u>	<u>400</u>