

HEY MOSCOW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



HEY MOSCOW LIMITED

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HEY MOSCOW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		4,720		13,317
Current assets					
Debtors		28,935		259,511	
Cash at bank and in hand		26,530		18,895	
		55,465		278,406	
Creditors: amounts falling due within one year		(44,471)		(209,485)	
Net current assets			10,994		68,921
Total assets less current liabilities			15,714		82,238
Provisions for liabilities			-		(265)
			15,714		81,973
Capital and reserves					
Called up share capital	3		400		400
Other reserves			400		400
Profit and loss account			14,914		81,173
Shareholders' funds			15,714		81,973

HEY MOSCOW LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

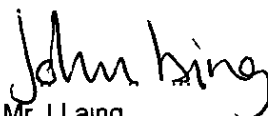
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

11/10/11



E A Wakefield
Director



Mr J Laing
Director

Company Registration No. 4151748

HEY MOSCOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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 2010	74,508
Disposals	(37,256)
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At 31 March 2011	37,252
Depreciation	
At 1 April 2010	61,191
On disposals	(37,234)
Charge for the year	8,575
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At 31 March 2011	32,532
Net book value	
At 31 March 2011	4,720
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At 31 March 2010	13,317
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3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
400 Ordinary shares of £1 each	400	400
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