

REGISTERED NUMBER: 04151748 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

HEY MOSCOW LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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HEY MOSCOW LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Mrs E Wakefield
J Laing
L O'Farrell

SECRETARY:

J Laing

REGISTERED OFFICE:

The Sussex Innovation Centre
University of Sussex
Brighton
East Sussex
BN1 9SB

REGISTERED NUMBER:

04151748 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
73 Church Road
Hove
East Sussex
BN3 2BB

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,238		1,395
CURRENT ASSETS					
Debtors		42,589		15,283	
Cash at bank and in hand		<u>40,541</u>		<u>53,410</u>	
		83,130		68,693	
CREDITORS					
Amounts falling due within one year		<u>52,643</u>		<u>44,191</u>	
NET CURRENT ASSETS			<u>30,487</u>		<u>24,502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>31,725</u>		<u>25,897</u>
CAPITAL AND RESERVES					
Called up share capital	3		400		400
Capital redemption reserve			400		400
Profit and loss account			<u>30,925</u>		<u>25,097</u>
SHAREHOLDERS' FUNDS			<u>31,725</u>		<u>25,897</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 November 2013 and were signed on its behalf by:

Mrs E Wakefield - Director

J Laing - Director

L O'Farrell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 April 2008).

Turnover

Turnover represents sales of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Deferred tax

Deferred taxation is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	37,857
Additions	<u>1,541</u>
At 31 March 2013	<u>39,398</u>
DEPRECIATION	
At 1 April 2012	36,462
Charge for year	<u>1,698</u>
At 31 March 2013	<u>38,160</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1,238</u></u>
At 31 March 2012	<u><u>1,395</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
400	Ordinary	£1	<u>400</u>	<u>400</u>

4. OTHER TRANSACTIONS

During the year the company paid dividends as follows:

Mrs E Wakefield - £18,751

J Laing - £18,500

L O'Farrell - £13,500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.