

Registered number
4307296

The Moule Partnership Limited

Abbreviated Accounts
For the year ended
31 December 2005



The Moule Partnership Limited
Abbreviated Balance Sheet
as at 31 December 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	16,723	18,066
Current assets			
Debtors		95,424	70,227
Cash at bank and in hand		<u>93,118</u>	<u>8,006</u>
		188,542	78,233
Creditors: amounts falling due within one year		(178,371)	(39,800)
Net assets		<u>26,894</u>	<u>56,499</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		26,794	56,399
Shareholders' funds		<u>26,894</u>	<u>56,499</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



J Davis-Director

Approved by the board on 31 October 2006

The Moule Partnership Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention..

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Tangible fixed assets

£

Cost

At 1 January 2005	19,271
Additions	4,632

At 31 December 2005	<u>23,903</u>
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Depreciation

At 1 January 2005	1,205
Charge for the year	5,975

At 31 December 2005	<u>7,180</u>
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Net book value

At 31 December 2005	<u>16,723</u>
At 31 December 2004	<u>18,066</u>

3 Share capital

2005

2004

Authorised:

Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
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	2005 No	2004 No	2005 £	2004 £
Alloted, called up and fully paid: Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>