

Registered number
6390243

Moxie 1 Limited
Abbreviated Accounts
31 March 2011

THURSDAY



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29/12/2011

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COMPANIES HOUSE

Moxie 1 Limited
Registered number: 6390243
Abbreviated Balance Sheet
as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	299,579	299,579
Current assets			
Debtors		12,854	12,875
Cash at bank and in hand		<u>2</u>	<u>2</u>
		12,856	12,877
Creditors' amounts falling due within one year		(15,547)	(12,633)
Net current (liabilities)/assets		<u>(2,691)</u>	<u>244</u>
Total assets less current liabilities		<u>296,888</u>	<u>299,823</u>
Creditors' amounts falling due after more than one year		(241,478)	(241,478)
Net assets		<u>55,410</u>	<u>58,345</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,408	58,343
Shareholders' funds		<u>55,410</u>	<u>58,345</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



CHRISTINE ALDERSON

Director

Approved by the board on 18 8 2011

Moxie 1 Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

At 1 April 2010

299,579

At 31 March 2011

299,579

Amortisation

At 31 March 2011

-

Net book value

At 31 March 2011

299,579

At 31 March 2010

299,579

3 Share capital

**2011
No**

**2010
No**

**2011
£**

**2010
£**

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

100

100

2

2