

Registered Number 06484050

MOI COMMUNICATIONS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		1,000	1,000
Fixed assets			
Tangible assets	2	184	206
		<u>184</u>	<u>206</u>
Current assets			
Cash at bank and in hand		22	2,021
		<u>22</u>	<u>2,021</u>
Creditors: amounts falling due within one year		(11)	(11)
Net current assets (liabilities)		<u>11</u>	<u>2,010</u>
Total assets less current liabilities		<u>1,195</u>	<u>3,216</u>
Creditors: amounts falling due after more than one year		(56,226)	(51,526)
Total net assets (liabilities)		<u>(55,031)</u>	<u>(48,310)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(56,031)	(49,310)
Shareholders' funds		<u>(55,031)</u>	<u>(48,310)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016

And signed on their behalf by:

Ugochukwu Akuwudike, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Asset type: Computing Equipment

Depreciation type: Straight Line

Rate: 33.33%

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	206
Additions	70
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>276</u>
Depreciation	
At 1 February 2015	-
Charge for the year	92
On disposals	-
At 31 January 2016	<u>92</u>
Net book values	
At 31 January 2016	<u>184</u>
At 31 January 2015	<u>206</u>

3 Transactions with directors

Name of director receiving advance or credit:	Ugochukwu Akuwudike
Description of the transaction:	Loan Investment
Balance at 1 February 2015:	£ 51,526
Advances or credits made:	£ 4,700
Advances or credits repaid:	-
Balance at 31 January 2016:	<u>£ 56,226</u>

Company directors have provided loan of £56,226 to date

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