

AMENDED

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**MOSHI MOSHI SERVICES LIMITED**

**Abbreviated Accounts**

**For the period ended 31 March 2010**



**Company Registration Number: 6741711**

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**AMENDED**  
**MOSHI MOSHI SERVICES LIMITED**  
**Financial statements for the period ended 31 March 2010**

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**AMENDED**  
**MOSHI MOSHI SERVICES LIMITED**  
**Abbreviated balance sheet as at 31 March 2010**

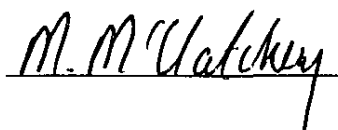
	Notes	2010	
		£	£
<b>Current assets</b>			
Debtors		2	
Cash at bank and in hand		68,223	
		68,225	
Creditors: amounts falling due within one year		(65,446)	
<b>Net current assets</b>			<b>2,779</b>
<b>Capital and reserves</b>			
Called up share capital	2		2
Profit and loss account			2,777
<b>Shareholders' funds</b>			<b>2,779</b>

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

For the financial period ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the 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 period and of its profit or loss for the financial period 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

Approved by the board of directors on 14/1/2011 and signed on its behalf



M D McClatchey - Director

Company Registration Number: 6741711

The notes on page 2 form part of these financial statements

**AMENDED**  
**MOSHI MOSHI SERVICES LIMITED**

**Notes to the abbreviated accounts for the period ended 31 March 2010**

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**1 Accounting policies**

**a) Basis of accounting**

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**b) Turnover**

Turnover represents invoiced sales of management and consultancy services, excluding value added tax

**c) Deferred taxation**

Deferred tax is provided in respect of any material tax effect of all timing differences that have originated but not reversed at the balance sheet date

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

**2 Called up share capital**

	<u>2010</u>
	<u>£</u>
<b>Allotted, called up and fully paid</b>	
<b>Equity shares:</b>	
Ordinary shares of £1 each	<u><u>2</u></u>

On incorporation 2 Ordinary £1 Shares were issued at par value

**3 Related parties**

During the current period there was no overall controlling party

Included in income is £135,357 from Moshī Moshī Records Limited, a company incorporated in England and controlled by M McClatchey and S Bass

Dividends of £71,847 and £44,901 were paid to each of the directors, M McClatchey and S Bass respectively

Included within other creditors is an amount of £26,946 due to Moshī Moshī Records Limited This amount is interest free and repayable on demand