

**MOSCROPS FINANCIAL PLANNING LIMITED**

**UNAUDITED ACCOUNTS**

**31 DECEMBER 2014**

**Moscrops Financial Planning Limited**  
**Balance Sheet**  
**31 December 2014**

	Note	2014	2013
			£
£		£	
Creditors: Amounts falling due within one year	<u>2</u>	<b>(1,771)</b>	<u>(1,771)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	<b>200</b>	200
Profit and loss account		<b>(1,971)</b>	<u>(1,971)</u>
Shareholders' deficit		<b>(1,771)</b>	<u>(1,771)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

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.

Approved and authorised for issue by the Board on 20 April 2015 and signed on its behalf by:

.....

P S Bolton

Director

Company Registration Number: 06769375

The notes on page 2 form an integral part of these financial statements.

**Moscrops Financial Planning Limited**  
**Notes to the financial statements**  
**Year Ended 31 December 2014**

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Creditors: Amounts falling due within one year**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>1,771</u>	<u>1,771</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	200	200	200	200
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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.