REGISTERED NUMBER: 07163218 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

Moneta Accountancy Services Limited

Moneta Accountancy Services Limited (Registered number: 07163218)

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for the Year Ended 28 February 2015

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Moneta Accountancy Services Limited

Company Information
for the Year Ended 28 February 2015

DIRECTOR:	B Lawrence
REGISTERED OFFICE:	12 Princess Alice Way Woolwich London SE28 0HQ
REGISTERED NUMBER:	07163218 (England and Wales)

Moneta Accountancy Services Limited (Registered number: 07163218)

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		5,914		578
CURRENT ASSETS					
Debtors		5,070		1,500	
Cash at bank		27,679		32,036	
		32,749		33,536	
CREDITORS					
Amounts falling due within one year		13,645		20,667	
NET CURRENT ASSETS			19,104		12,869
TOTAL ASSETS LESS CURRENT LIABILITIES			25,018		13,447
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			25,017		13,446
SHAREHOLDERS' FUNDS			25,018		13,447

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 30 June 2015 and were signed by:

B Lawrence - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	1,157
Additions	7,500
At 28 February 2015	8,657
DEPRECIATION	
At 1 March 2014	579
Charge for year	2,164
At 28 February 2015	2,743
NET BOOK VALUE	
At 28 February 2015	5,914
At 28 February 2014	578

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1	Ordinary	£1.00	1	1

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.