

Registered Number 07190162

MORAH MORAH LTD

Abbreviated Accounts

31 March 2012

MORAH MORAH LTD

Registered Number 07190162

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Current assets			
Stocks		24,633	13,233
Debtors		1,771	1,069
Cash at bank and in hand		13,309	748
Total current assets		<u>39,713</u>	<u>15,050</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	0
Creditors: amounts falling due within one year		(6,509)	(3,000)
Net current assets		33,204	12,050
Total assets less current liabilities		<u>33,204</u>	<u>12,050</u>
Creditors: amounts falling due after one year		(24,661)	(10,754)
Total net Assets (liabilities)		8,543	1,296
Capital and reserves			
Called up share capital		17,000	5,000
Profit and loss account	2	<u>(8,457)</u>	<u>(3,704)</u>
Shareholders funds		<u>8,543</u>	<u>1,296</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

Awele Akingbade, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

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 amounts receivable for the sale of goods, net of trading discounts, VAT and other related taxes. Turnover for the period arises solely within the United Kingdom and came to £8,597.

2 Profit and loss account

Turnover £8,597 Cost of Sales (£6,018) Gross Profit £2,579 Administrative Expenses (£16,377)
Other Operating income 4,802 Finance Cost (£539) Operating Loss (£8,457) Tax on profit 0 Profit or
Loss for the financial year (£8,457)

3 Transactions with directors

£800 loan to Nneka Morah (Director) payable within a year.

4 Related party disclosures

Name of ultimate controlling party during the period - Awele Akingbade Name of related party - Akin Akingbade
Relationship - Husband Description of transaction - Loan to business Balance at 10 August 2011 - £2,388
Balance at 31 March 2012 - £2,388 Loan payable within a year.