

Registered Number 07190162

MORAH MORAH LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|----------------------------------------------------------------|--------------|-----------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Stocks | | 26,724 | 24,633 |
| Debtors | | 8,210 | 1,771 |
| Cash at bank and in hand | | 197 | 13,309 |
| | | <u>35,131</u> | <u>39,713</u> |
| Creditors: amounts falling due within one year | | <u>(6,930)</u> | <u>(6,509)</u> |
| Net current assets (liabilities) | | <u>28,201</u> | <u>33,204</u> |
| Total assets less current liabilities | | <u>28,201</u> | <u>33,204</u> |
| Creditors: amounts falling due after more than one year | | <u>(18,193)</u> | <u>(24,661)</u> |
| Total net assets (liabilities) | | <u>10,008</u> | <u>8,543</u> |
| Capital and reserves | | | |
| Called up share capital | | 18,739 | 17,000 |
| Profit and loss account | | (8,731) | (8,457) |
| Shareholders' funds | | <u>10,008</u> | <u>8,543</u> |

- For the year ending 31 March 2013 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 27 December 2013

And signed on their behalf by:

Awele Akingbade, Director

Nneka Morah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Turnover policy

Turnover represents amounts receivable for the sale of goods (revenue earned during the period), net of trading discounts, VAT and other related taxes. Turnover for the period arises solely within the United Kingdom and came to £18,029.

Other accounting policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards in the United Kingdom.

Stocks

Stocks relate to goods for resale and are stated at the lower of cost or net realisable value.

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.