

Registered Number 07755822

MOEA HEALTHCARE LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,082	1,374
		<u>1,082</u>	<u>1,374</u>
Current assets			
Cash at bank and in hand		2,812	3,837
		<u>2,812</u>	<u>3,837</u>
Creditors: amounts falling due within one year		(4,609)	(8,291)
Net current assets (liabilities)		<u>(1,797)</u>	<u>(4,454)</u>
Total assets less current liabilities		<u>(715)</u>	<u>(3,080)</u>
Total net assets (liabilities)		<u>(715)</u>	<u>(3,080)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(815)	(3,180)
Shareholders' funds		<u>(715)</u>	<u>(3,080)</u>

- For the year ending 31 August 2016 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 5 September 2016

And signed on their behalf by:

Mrs Eliza Moea, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Turnover policy

Represents invoiced amounts

Tangible assets depreciation policy

20% NBV

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	2,542
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>2,542</u>
Depreciation	
At 1 September 2015	1,168
Charge for the year	292
On disposals	-
At 31 August 2016	<u>1,460</u>
Net book values	
At 31 August 2016	<u>1,082</u>
At 31 August 2015	<u>1,374</u>

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