

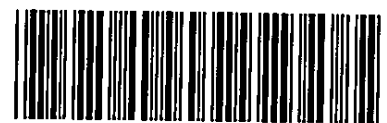
Registration number 08133502

Moorfields Consulting Limited

Unaudited Abbreviated Accounts

Period from 6 July 2012 to 31 July 2013

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Moorfields Consulting Limited

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Period from 6 July 2012 to 31 July 2013

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Moorfields Consulting Limited
(Registration number: 08133502)
Abbreviated Balance Sheet at 31 July 2013

	Note	31 July 2013 £
Fixed assets		
Investments	2	<u>1,000</u>
Current assets		
Debtors		100
Creditors Amounts falling due within one year		<u>(2,500)</u>
Net current liabilities		<u>(2,400)</u>
Net liabilities		<u>(1,400)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		<u>(1,500)</u>
Shareholders' deficit		<u>(1,400)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ending 31 July 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

Approved by the director on 5 APRIL 2014



Mr Roland Rudd
 Director

Moorfields Consulting Limited
Notes to the Abbreviated Accounts
Period from 6 July 2012 to 31 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis. The director agrees to support the company for a year from the balance sheet date.

Turnover

Income is recognised in the period in which services are provided.

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value.

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.

2 Fixed assets

	Investments £
Cost	
Additions	1,000
At 31 July 2013	1,000
Depreciation	
At 31 July 2013	-
Net book value	
At 31 July 2013	1,000

Moorfields Consulting Limited
Notes to the Abbreviated Accounts
Period from 6 July 2012 to 31 July 2013

3 Share capital

Allotted and called up shares

	31 July 2013	
	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

New shares allotted

During the period 100 ordinary shares of £1 each having an aggregate nominal value of £100 were allotted for an aggregate consideration of £nil
