

Company Registration No. 08211940 (England and Wales)

**MOJO CLUB STUDIO LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

# MOJO CLUB STUDIO LTD

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# MOJO CLUB STUDIO LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		476
<b>Current assets</b>					
Debtors		-		2,577	
Cash at bank and in hand		-		2	
				2,579	
<b>Creditors: amounts falling due within one year</b>		(3,528)		(2,891)	
<b>Net current liabilities</b>			(3,528)		(312)
<b>Total assets less current liabilities</b>			(3,528)		164
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			(3,529)		163
<b>Shareholders' funds</b>			(3,528)		164

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 April 2016

Mr Leif Nuske  
**Director**

**Company Registration No. 08211940**

# MOJO CLUB STUDIO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2014	635
Disposals	(635)
	<hr/>
At 31 December 2014	-
	<hr/>
<b>Depreciation</b>	
At 1 January 2014	159
On disposals	(159)
	<hr/>
At 31 December 2014	-
	<hr/>
<b>Net book value</b>	
At 31 December 2014	-
	<hr/>
At 31 December 2013	476
	<hr/>

### 3 Cessation

The company ceased trading on 31 December 2014.

	2014 £	2013 £
<b>Share capital</b>		
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1
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