

Registered Number 08335586

2MO LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	225,870
		<u>225,870</u>
Creditors: amounts falling due within one year		(226,383)
Net current assets (liabilities)		<u>(226,383)</u>
Total assets less current liabilities		<u>(513)</u>
Total net assets (liabilities)		<u>(513)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(613)
Shareholders' funds		<u>(513)</u>

- For the year ending 31 December 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 12 September 2014

And signed on their behalf by:

Mr M Arshad, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except otherwise stated).

Tangible assets depreciation policy

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:

Tangible fixed assets include investment properties professionally valued by Chartered Surveyors on an existing use open market value basis. No depreciation is provided with respect to these properties.

The properties will be valued every five years unless there are external factors or the directors consider an earlier revaluation is required.

2 Tangible fixed assets

	£
Cost	
Additions	225,870
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>225,870</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u><u>225,870</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

100 Ordinary shares of £1 each

100

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.