REGISTERED NUMBER: SC379926 (Scotland)

Abbreviated Accounts for the Period 8 June 2010 to 30 June 2011

for

Moino Consulting Limited

Moino Consulting Limited

Contents of the Abbreviated Accounts
for the Period 8 June 2010 to 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Moino Consulting Limited

Company Information
for the Period 8 June 2010 to 30 June 2011

DIRECTOR:	Ms A L Sutherland
REGISTERED OFFICE:	95 Irvine Place Aberden ABERDEENSHIRE AB10 6HE
REGISTERED NUMBER:	SC379926 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Moino Consulting Limited

Abbreviated Balance Sheet
30 June 2011

	Notes	£
CURRENT ASSETS		
Debtors		6,300
Cash at bank		38,737
		45,037
CREDITORS		
Amounts falling due within one year		(20,243)
NET CURRENT ASSETS		24,794
TOTAL ASSETS LESS CURRENT LIABILITIES		24,794
CAPITAL AND RESERVES		
Called up share capital	2	3
Profit and loss account		24,791
SHAREHOLDERS' FUNDS		24,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 March 2012 and were signed by:

A Sutherland

Ms A L Sutherland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 8 June 2010 to 30 June 2011

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	3

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

3. TRANSACTIONS WITH DIRECTOR

During the period the Director Ms. AL Sutherland advanced the company net amounts totalling £2,888. This amount remained outstanding at 30 June 2011, and is shown within Other Creditors in the Notes to the Accounts.