

REGISTERED NUMBER: SC379926 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

Moino Consulting Limited

THURSDAY



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COMPANIES HOUSE

Moino Consulting Limited

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for the Year Ended 30 June 2012

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Moino Consulting Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: Ms A L Sutherland

REGISTERED OFFICE: 95 Irvine Place
Aberdeen
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 2012

	30.6.12 £	30.6.11 £
CURRENT ASSETS		
Debtors	17,110	6,300
Cash at bank	52,391	38,737
	<u>69,501</u>	<u>45,037</u>
CREDITORS		
Amounts falling due within one year	25,935	20,244
	<u>25,935</u>	<u>20,244</u>
NET CURRENT ASSETS	<u>43,566</u>	<u>24,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,566</u>	<u>24,793</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	43,563	24,790
	<u>43,566</u>	<u>24,793</u>
SHAREHOLDERS' FUNDS	<u>43,566</u>	<u>24,793</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 21 March 2013 and were signed by:



Ms A L Sutherland - Director

The notes form part of these abbreviated accounts

Moino Consulting Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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: £1	30.6.12 £ <u>3</u>	30.6.11 £ <u>3</u>
3	Ordinary			