

REGISTERED NUMBER: SC379926 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2013

for

Moino Consulting Limited

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COMPANIES HOUSE

Moino Consulting Limited

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for the Year Ended 30 June 2013

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Moino Consulting Limited

Company Information
for the Year Ended 30 June 2013

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 (Registered number: SC379926)

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	30.6.12 £
FIXED ASSETS			
Tangible assets	2	700	-
CURRENT ASSETS			
Debtors		18,360	17,110
Cash at bank		73,355	52,391
		91,715	69,501
CREDITORS			
Amounts falling due within one year		27,874	25,935
NET CURRENT ASSETS		63,841	43,566
TOTAL ASSETS LESS CURRENT LIABILITIES		64,541	43,566
PROVISIONS FOR LIABILITIES		140	-
NET ASSETS		64,401	43,566
CAPITAL AND RESERVES			
Called up share capital	3	3	3
Profit and loss account		64,398	43,563
SHAREHOLDERS' FUNDS		64,401	43,566

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Moino Consulting Limited (Registered number: SC379926)

Abbreviated Balance Sheet - continued
30 June 2013

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 5 December 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'Anna L Sutherland', written in a cursive style.

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 2013

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	760
At 30 June 2013	760
DEPRECIATION	
Charge for year	60
At 30 June 2013	60
NET BOOK VALUE	
At 30 June 2013	700

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
3	Ordinary	£1	3	3