

REGISTERED NUMBER: 03095744 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Moontron Ltd



Moontron Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Moontron Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:

Ms A Sturgis

SECRETARY:

J Sturgis

REGISTERED OFFICE:

The Estate Office
Dauntsey Park
Chippenham
Wiltshire
SN15 4HT

REGISTERED NUMBER:

03095744 (England and Wales)

Moontron Ltd (Registered number: 03095744)

Abbreviated Balance Sheet

31 March 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	500,100	500,100
CURRENT ASSETS			
Cash at bank		298	84
CREDITORS			
Amounts falling due within one year		793	790
NET CURRENT LIABILITIES		(495)	(706)
TOTAL ASSETS LESS CURRENT LIABILITIES		499,605	499,394
CREDITORS			
Amounts falling due after more than one year		555,487	557,012
NET LIABILITIES		(55,882)	(57,618)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(55,982)	(57,718)
SHAREHOLDERS' FUNDS		(55,882)	(57,618)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

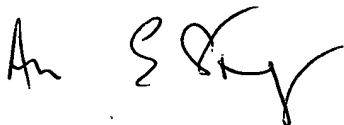
The notes form part of these abbreviated accounts

Moontron Ltd (Registered number: 03095744)

Abbreviated Balance Sheet - continued
31 March 2016

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 16 November 2016 and were signed by:

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

Ms A Sturgis - Director

The notes form part of these abbreviated accounts

Moontron Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

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.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	
and 31 March 2016	500,100
NET BOOK VALUE	
At 31 March 2016	500,100
At 31 March 2015	500,100

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	£1	100	100