

**Registered Number 06338655**

**MORANGO LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	898	1,197
		<u>898</u>	<u>1,197</u>
<b>Current assets</b>			
Debtors		4,000	4,000
Cash at bank and in hand		3,541	1,173
		<u>7,541</u>	<u>5,173</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,979)</u>	<u>(3,662)</u>
<b>Net current assets (liabilities)</b>		<u>4,562</u>	<u>1,511</u>
<b>Total assets less current liabilities</b>		<u>5,460</u>	<u>2,708</u>
<b>Total net assets (liabilities)</b>		<u>5,460</u>	<u>2,708</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,360	2,608
<b>Shareholders' funds</b>		<u>5,460</u>	<u>2,708</u>

- For the year ending 31 August 2015 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 30 May 2016

And signed on their behalf by:

**S Ambrose, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 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.

**Turnover policy**

Turnover represents the value or work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided to write off assets over their useful life at the following rates.

Plant and machinery 20% straight line

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	3,860
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>3,860</u>
<b>Amortisation</b>	
At 1 September 2014	2,663
Charge for the year	299
On disposals	-
At 31 August 2015	<u>2,962</u>
<b>Net book values</b>	
At 31 August 2015	<u>898</u>
At 31 August 2014	<u>1,197</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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