REGISTERED NUMBER: 1519821 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

Moore By Design Limited



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COMPANIES HOUSE 24/10/01

Contents of the Abbreviated Financial Statements for the Year Ended 31 December 2000

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

Moore By Design Limited

Company Information
for the Year Ended 31 December 2000

DIRECTORS:	Mr D J Moore Mr M G Moore Mr P Meyer
SECRETARY:	Mr D J Moore
REGISTERED OFFICE:	The Coach House 141 Hersham Road Walton-on-Thames Surrey KT12 0RW
REGISTERED NUMBER:	1519821 (England and Wales)
ACCOUNTANTS:	David Cane Chartered Accountants 145 Ewell Road Surbiton Surrey KT6 6AW

Moore By Design Limited

Abbreviated Balance Sheet
31 December 2000

	Notes	31.12.00 £	31.12.00 £	31.12.99 £	31.12.99 £
FIXED ASSETS:					
Tangible assets	2		**29,524**		29,155
Investments	3		**-**		-
			29,524		29,155
CURRENT ASSETS:					
Stocks		**55,562**		12,000	
Debtors		**56,245**		97,145	
Cash at bank and in hand		**4,257**		6,941	
		116,064		116,086	
CREDITORS: Amounts falling due within one year		**171,833**		171,212	
NET CURRENT LIABILITIES:			**(55,769)**		(55,126)
TOTAL ASSETS LESS CURRENT LIABILITIES:			**(26,245)**		(25,971)
CREDITORS: Amounts falling due after more than one year			**37,122**		12,614
			£(63,367)		£(38,585)
CAPITAL AND RESERVES:					
Called up share capital	4		**1,010**		1,010
Profit and loss account			**(64,377)**		(39,595)
SHAREHOLDERS' FUNDS:			**£(63,367)**		£(38,585)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

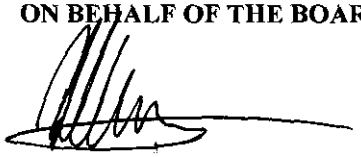
The notes form part of these financial statements

Moore By Design Limited

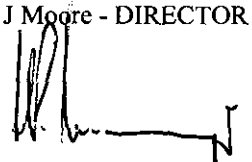
Abbreviated Balance Sheet
31 December 2000

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Mr D J Moore - DIRECTOR



Mr P Meyer - DIRECTOR

Approved by the Board on 20th October 2001

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

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 March 2000).

Turnover
Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	**34,343**
Additions	**15,332**
Disposals	**(5,870)**
At 31 December 2000	**43,805**
DEPRECIATION:	
At 1 January 2000	**5,188**
Charge for year	**10,927**
Eliminated on disposals	**(1,834)**
At 31 December 2000	**14,281**
NET BOOK VALUE:	
At 31 December 2000	**29,524**
At 31 December 1999	29,155

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 January 2000 and 31 December 2000	**2**
PROVISIONS:	
At 1 January 2000 and 31 December 2000	**2**
NET BOOK VALUE:	
At 31 December 2000	**-**
At 31 December 1999	-

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Maurice Moore Developments Limited
Nature of business: Distributor

Class of shares:	% holding
Ordinary	100.00

	31.12.00	31.12.99
	£	£
Aggregate capital and reserves	**(213,852)**	(213,852)
Loss for the year	**-**	(13,744)

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**31.12.00 £**	31.12.99 £
25,000	Ordinary	£1	**25,000**	25,000
100	Non-voting	£1	**100**	100
			25,100	25,100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.00 £**	31.12.99 £
1,000	Ordinary	£1	**1,000**	1,000
10	Non-voting	£1	**10**	10
			1,010	1,010