

Registered Number 01519821

MOORE BY DESIGN LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	14,400	19,810
		<u>14,400</u>	<u>19,810</u>
Current assets			
Stocks		85,669	126,560
Debtors		663,704	467,745
Cash at bank and in hand		39,042	31,811
		<u>788,415</u>	<u>626,116</u>
Creditors: amounts falling due within one year		(783,971)	(604,049)
Net current assets (liabilities)		<u>4,444</u>	<u>22,067</u>
Total assets less current liabilities		<u>18,844</u>	<u>41,877</u>
Creditors: amounts falling due after more than one year		(16,628)	(35,687)
Provisions for liabilities		(278)	(381)
Total net assets (liabilities)		<u>1,938</u>	<u>5,809</u>
Capital and reserves			
Called up share capital	3	1,020	1,020
Profit and loss account		918	4,789
Shareholders' funds		<u>1,938</u>	<u>5,809</u>

- For the year ending 31 December 2012 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 9 September 2013

And signed on their behalf by:

David Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**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 amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Improvements to property

Plant and machinery

Computer equipment

Fixtures, fittings & equipment

Motor vehicles

Other accounting policies

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	67,856
Additions	1,609
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>69,465</u>
Depreciation	
At 1 January 2012	48,046
Charge for the year	7,019
On disposals	-
At 31 December 2012	<u>55,065</u>
Net book values	

At 31 December 2012	<u>14,400</u>
At 31 December 2011	<u>19,810</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
10 A Ordinary shares of £1 each	10	10
10 B Ordinary shares of £1 each	10	10

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