

Register

Abbreviated Financial Statements

for the Year Ended 31 March 2002

for

W S Moore (Properties) Limited



SCT S8EGPHMM 0768
COMPANIES HOUSE 15/01/03

15/01/03

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2002

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

W S Moore (Properties) Limited

Company Information
for the Year Ended 31 March 2002

DIRECTORS:

W S Moore
C Moore

SECRETARY:

W S Moore

REGISTERED OFFICE:

"Roshven"
33 Tandlehill Road
Kilbarchan
Renfrewshire
PA10 2PL

REGISTERED NUMBER:

110921 (Scotland)

ACCOUNTANTS:

Richard G Beattie & Co
Chartered Accountants
63 Carlton Place
Glasgow
G5 9TW

W S Moore (Properties) Limited

Abbreviated Balance Sheet

31 March 2002

		31.3.02		31.3.01	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		198		198
Tangible assets	3		207,554		208,329
			<u>207,752</u>		<u>208,527</u>
CURRENT ASSETS:					
Debtors		2,013		1,816	
Cash at bank		<u>52,542</u>		<u>19,942</u>	
		54,555		21,758	
CREDITORS: Amounts falling due within one year		<u>124,959</u>		<u>119,278</u>	
NET CURRENT LIABILITIES:			<u>(70,404)</u>		<u>(97,520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£137,348</u>		<u>£111,007</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>137,346</u>		<u>111,005</u>
SHAREHOLDERS' FUNDS:			<u>£137,348</u>		<u>£111,007</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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:



W S Moore - DIRECTOR

Approved by the Board on 8 January 2003

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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).

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2001	
and 31 March 2002	198
	<u> </u>
NET BOOK VALUE:	
At 31 March 2002	198
	<u> </u>
At 31 March 2001	198
	<u> </u>

3. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2001	218,467
Additions	389
	<u> </u>
At 31 March 2002	218,856
	<u> </u>
DEPRECIATION:	
At 1 April 2001	10,138
Charge for year	1,164
	<u> </u>
At 31 March 2002	11,302
	<u> </u>
NET BOOK VALUE:	
At 31 March 2002	207,554
	<u> </u>
At 31 March 2001	208,329
	<u> </u>

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
5,000	Ordinary	£1	5,000	5,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.02	31.3.01
		value:	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>