

Registrar

Abbreviated Accounts
for the Year Ended 31 March 2003
for
W S Moore (Properties) Limited



W S Moore (Properties) Limited

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for the Year Ended 31 March 2003

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W S Moore (Properties) Limited

Company Information
for the Year Ended 31 March 2003

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 2003

		31.3.03		31.3.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		198		198
Tangible assets	3		218,957		207,554
			<u>219,155</u>		<u>207,752</u>
CURRENT ASSETS:					
Debtors		2,335		2,013	
Cash at bank		49,662		52,542	
		<u>51,997</u>		<u>54,555</u>	
CREDITORS: Amounts falling due within one year					
		<u>106,454</u>		<u>124,959</u>	
NET CURRENT LIABILITIES:			<u>(54,457)</u>		<u>(70,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£164,698</u>		<u>£137,348</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			164,696		137,346
SHAREHOLDERS' FUNDS:			<u>£164,698</u>		<u>£137,348</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

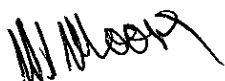
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 23 October 2003

The notes form part of these financial statements

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 June 2002)*.

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 2002	
and 31 March 2003	198
	<u> </u>
NET BOOK VALUE:	
At 31 March 2003	198
	<u> </u>
At 31 March 2002	198
	<u> </u>

3. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2002	218,856
Additions	12,357
	<u> </u>
At 31 March 2003	231,213
	<u> </u>
DEPRECIATION:	
At 1 April 2002	11,302
Charge for year	954
	<u> </u>
At 31 March 2003	12,256
	<u> </u>
NET BOOK VALUE:	
At 31 March 2003	218,957
	<u> </u>
At 31 March 2002	207,554
	<u> </u>

W S Moore (Properties) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number: Class:
5,000 Ordinary

Nominal
value:
£1

31.3.03
£
5,000

31.3.02
£
5,000

Allotted, issued and fully paid:

Number: Class:
2 Ordinary

Nominal
value:
£1

31.3.03
£
2

31.3.02
£
2