

Registrar

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2006
for
W S Moore (Properties) Limited



W S Moore (Properties) Limited

Company Information

for the Year Ended 31 March 2006

DIRECTORS

W S Moore
Mrs C Moore

SECRETARY

W S Moore

REGISTERED OFFICE

Roshven
33 Tandlehill Road
Kilbarchan
PA10 2PI

REGISTERED NUMBER:

110921 (Scotland)

ACCOUNTANTS

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

W S Moore (Properties) Limited

Abbreviated Balance Sheet

31 March 2006

		31 3 06		31 3 05	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		198		198
Tangible assets	3		206 627		254 767
			<u>206,825</u>		<u>254 965</u>
CURRENT ASSETS					
Debtors		2,321		4,061	
Cash at bank		157,821		6,265	
		<u>160,142</u>		<u>10,326</u>	
CREDITORS Amounts falling due within one year					
		<u>67,434</u>		<u>102,609</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>92,708</u>		<u>(92,283)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£299,533</u></u>		<u><u>£162,682</u></u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			<u>299,531</u>		<u>162,680</u>
SHAREHOLDERS' FUNDS			<u><u>£299,533</u></u>		<u><u>£162,682</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

ON BEHALF OF THE BOARD:



W S Moore Director

Approved by the Board on

17TH OCT 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

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 January 2005)

Tangible fixed assets

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

Fixtures & Fittings	10% on reducing balance
Furnishings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	198
	—
NET BOOK VALUE.	
At 31 March 2006	198
	==
At 31 March 2005	198
	==

3 **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 2005	273,125
Additions	14,634
Disposals	(58,490)
	—
At 31 March 2006	229,269
	—
DEPRECIATION.	
At 1 April 2005	18,358
Charge for year	4,284
	—
At 31 March 2006	22,642
	—
NET BOOK VALUE.	
At 31 March 2006	206,627
	==
At 31 March 2005	254,767
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W S Moore (Properties) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

4 **CALLED UP SHARE CAPITAL.**

Authorised Number	Class	Nominal value £1	31 3 06 £ 5,000	31 3 05 £ 5,000
5,000	Ordinary		<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 06 £ 2	31 3 05 £ 2
2	Ordinary		<u>2</u>	<u>2</u>