

Registrar

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

W S Moore (Properties) Ltd



W S Moore (Properties) Ltd

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for the Year Ended 31 March 2008

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W S Moore (Properties) Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

W S Moore
Mrs C Moore

SECRETARY:

W S Moore

REGISTERED OFFICE:

Roshven
33 Tandlehill Road
Kilbarchan
Renfrewshire
PA10 2PL

REGISTERED NUMBER:

SC110921 (Scotland)

ACCOUNTANTS:

Key Professional Partnership Ltd
54 Carlton Place
Glasgow
Lanarkshire
G5 9TS

W S Moore (Properties) Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Intangible assets	2		198		198
Tangible assets	3		375,971		379,681
			<u>376,169</u>		<u>379,879</u>
CURRENT ASSETS					
Debtors		2,129		2,395	
Cash at bank		51,659		65,040	
		<u>53,788</u>		<u>67,435</u>	
CREDITORS					
Amounts falling due within one year		171,575		162,059	
		<u>171,575</u>		<u>162,059</u>	
NET CURRENT LIABILITIES			(117,787)		(94,624)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>258,382</u>		<u>285,255</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			258,380		285,253
			<u>258,382</u>		<u>285,255</u>
SHAREHOLDERS' FUNDS			<u>258,382</u>		<u>285,255</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the Board of Directors on 09/01/09 and were signed on its behalf by:


.....
W S Moore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

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	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Furnishings	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	
and 31 March 2008	198
NET BOOK VALUE	
At 31 March 2008	198
At 31 March 2007	198

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	403,435
Additions	2,219
At 31 March 2008	405,654
DEPRECIATION	
At 1 April 2007	23,754
Charge for year	5,929
At 31 March 2008	29,683
NET BOOK VALUE	
At 31 March 2008	375,971
At 31 March 2007	379,681

W S Moore (Properties) Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>