

Registered Number SC110921

W.S. MOORE (PROPERTIES) LIMITED

Abbreviated Accounts

31 March 2009

W.S. MOORE (PROPERTIES) LIMITED

Registered Number SC110921

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		198		198
Tangible	3		<u>380,346</u>		<u>375,971</u>
Total fixed assets			380,544		376,169
Current assets					
Debtors		1,887		2,129	
Cash at bank and in hand		69,036		51,659	
Total current assets		<u>70,923</u>		<u>53,788</u>	
Creditors: amounts falling due within one year		(206,093)		(171,575)	
Net current assets			(135,170)		(117,787)
Total assets less current liabilities			<u>245,374</u>		<u>258,382</u>
Total net Assets (liabilities)			245,374		258,382
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>245,372</u>		<u>258,380</u>
Shareholders funds			<u>245,374</u>		<u>258,382</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 07 January 2010

And signed on their behalf by:
W S Moore, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Furnishings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	198
At 31 March 2009	<u>198</u>
Net Book Value	
At 31 March 2008	198
At 31 March 2009	<u>198</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	405,654
additions	22,863
disposals	(20,408)
revaluations	
transfers	
At 31 March 2009	<u>408,109</u>
Depreciation	
At 31 March 2008	29,683
Charge for year	7,008
on disposals	<u>(8,928)</u>
At 31 March 2009	<u>27,763</u>
Net Book Value	
At 31 March 2008	375,971
At 31 March 2009	<u>380,346</u>

3 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.