Registered Number SC110921

W S Moore (Properties) Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
`Roshven'
33 Tandlehill Road
Kilbarchan
Renfrewshire
PA10 2PL

Reporting Accountants:
Key Professional Partnership

63 Carlton Place
Glasgow
Lanarkshire
G5 9TW

W S Moore (Properties) Limited **Registered Number SC110921**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		198		198
Tangible	3		446,211		380,346
			446,409		380,544
Current assets					
Debtors		2,958		1,887	
Cash at bank and in hand		15,398		69,036	
Total current assets		18,356		70,923	
Creditors: amounts falling due within one year		(223,196)		(206,093)	
Net current assets (liabilities)			(204,840)		(135,170)
Total assets less current liabilities			241,569		245,374
Total net assets (liabilities)			241,569		245,374
Capital and reserves					
Called up share capital			2		2
Profit and loss account			241,567		245,372
Shareholders funds			241,569		245,374

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2010

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

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% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Intangible fixed assets

Cost or valuation	**£**
At 01 April 2009	198
At 31 March 2010	198
Net Book Value	
At 31 March 2010	198
At 31 March 2009	198

3 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2009	408,110
Additions	71,682
At 31 March 2010	479,792
Depreciation	
At 01 April 2009	27,764
Charge for year	5,817
At 31 March 2010	33,581
Net Book Value	
At 31 March 2010	446,211
At 31 March 2009	380,346