

Registered Number SC110921

W S Moore (Properties) Limited

Abbreviated Accounts

31 March 2011

W S Moore (Properties) Limited

Registered Number SC110921

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	198	198
Tangible	3	379,510	446,211
		<u>379,708</u>	<u>446,409</u>
Current assets			
Debtors		1,951	2,958
Cash at bank and in hand		7,101	15,398
Total current assets		<u>9,052</u>	<u>18,356</u>
Creditors: amounts falling due within one year		(144,511)	(223,196)
Net current assets (liabilities)		(135,459)	(204,840)
Total assets less current liabilities		<u>244,249</u>	<u>241,569</u>
Total net assets (liabilities)		<u>244,249</u>	<u>241,569</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		244,247	241,567
Shareholders funds		<u>244,249</u>	<u>241,569</u>

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- a. For the year ending 31 March 2011 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 29 November 2011

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 2011

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 2010	<u>198</u>
At 31 March 2011	<u>198</u>
Net Book Value	
At 31 March 2011	198
At 31 March 2010	<u>198</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	479,792
Additions	1,895
Disposals	- (63,959)
At 31 March 2011	- <u>417,728</u>
Depreciation	
At 01 April 2010	33,581
Charge for year	- 4,637
At 31 March 2011	- <u>38,218</u>
Net Book Value	
At 31 March 2011	379,510
At 31 March 2010	- <u>446,211</u>

4 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2