

Registered Number SC110921

W S Moore (Properties) Limited

Abbreviated Accounts

31 March 2012

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

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

W S Moore (Properties) Limited

Registered Number SC110921

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	198	198
Tangible	3	377,293	379,510
		<u>377,491</u>	<u>379,708</u>
Current assets			
Debtors		1,896	1,951
Cash at bank and in hand		20,004	7,101
Total current assets		<u>21,900</u>	<u>9,052</u>
Creditors: amounts falling due within one year		(144,763)	(144,510)
Net current assets (liabilities)		(122,863)	(135,458)
Total assets less current liabilities		<u>254,628</u>	<u>244,250</u>
Total net assets (liabilities)		<u>254,628</u>	<u>244,250</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		254,626	244,248
Shareholders funds		<u>254,628</u>	<u>244,250</u>

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- a. For the year ending 31 March 2012 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 10 November 2012

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 2012

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).

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>198</u>
At 31 March 2012	<u>198</u>
Net Book Value	
At 31 March 2012	198
At 31 March 2011	<u>198</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2011	417,727
Additions	- <u>1,744</u>
At 31 March 2012	- <u>419,471</u>
Depreciation	
At 01 April 2011	38,217
Charge for year	- <u>3,961</u>
At 31 March 2012	- <u>42,178</u>
Net Book Value	
At 31 March 2012	377,293
At 31 March 2011	- <u>379,510</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2