

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

W S Moore (Properties) Limited

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for the Year Ended 31 March 2013

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W S Moore (Properties) Limited

Company Information
for the Year Ended 31 March 2013

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
121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		198		198
Tangible assets	3		<u>335,846</u>		<u>377,293</u>
			336,044		377,491
CURRENT ASSETS					
Debtors		2,115		1,896	
Cash at bank		<u>29,062</u>		<u>20,004</u>	
		31,177		21,900	
CREDITORS					
Amounts falling due within one year		<u>103,562</u>		<u>144,763</u>	
NET CURRENT LIABILITIES			<u>(72,385)</u>		<u>(122,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>263,659</u>		<u>254,628</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>263,657</u>		<u>254,626</u>
SHAREHOLDERS' FUNDS			<u>263,659</u>		<u>254,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 September 2013 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 2013

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).

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	198
NET BOOK VALUE	
At 31 March 2013	198
At 31 March 2012	198

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	419,472
Additions	145,519
Disposals	(183,712)
At 31 March 2013	381,279
DEPRECIATION	
At 1 April 2012	42,179
Charge for year	3,254
At 31 March 2013	45,433
NET BOOK VALUE	
At 31 March 2013	335,846
At 31 March 2012	377,293

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	2	2

W S Moore (Properties) Limited

Report of the Accountants to the Directors of
W S Moore (Properties) Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Key Professional Partnership
121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Date:

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.