Registered Number SC257923

MORE-ADO LIMITED

Abbreviated Accounts

31 October 2012

MORE-ADO LIMITED **Registered Number SC257923**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Stocks		457,797	353,147
Debtors		1,843	619
Cash at bank and in hand		31,947	134,307
		491,587	488,073
Creditors: amounts falling due within one year		(10,451)	(9,666)
Net current assets (liabilities)		481,136	478,407
Total assets less current liabilities		481,136	478,407
Creditors: amounts falling due after more than one year		(398,386)	(390,633)
Total net assets (liabilities)		82,750	87,774
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		81,750	86,774
Shareholders' funds		82,750	87,774

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2013

And signed on their behalf by:
MICHAEL MACPHAIL, Director
ROY MCDONALD, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods and services to third parties in the normal course of business net of VAT and trade discounts. Revenue from goods and services is recognised when goods and services have been provided and the right to consideration has been earned.

Other accounting policies
Stock and work in progress

Stocks of building land, materials and short term work in progress are valued at the lower of cost and net realisable value. In this context, cost includes the direct costs of materials, labour and subcontractors plus attributable overheads. Net realisable value comprises estimated selling price less all further costs to the point of sale. Private house building is classified as short term work in progress.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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