

REGISTERED NUMBER: SC268321 (Scotland)

ABBREVIATED ACCOUNTS FOR THE PERIOD 24 MAY 2004 TO 31 MARCH 2005

FOR

JS & CJ MOIR LTD



JS & CJ MOIR LTD

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JS & CJ MOIR LTD

COMPANY INFORMATION

for the Period 24 May 2004 to 31 March 2005

DIRECTORS:

J S Moir
Mrs C J Moir

SECRETARY:

Mrs C J Moir

REGISTERED OFFICE:

Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

REGISTERED NUMBER:

SC268321 (Scotland)

ACCOUNTANTS:

Martin Aitken & Co, CA
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

JS & CJ MOIR LTD

ABBREVIATED BALANCE SHEET

31 March 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		547
CURRENT ASSETS			
Debtors		18,042	
Cash at bank		9,567	
		<u>27,609</u>	
CREDITORS			
Amounts falling due within one year		<u>26,161</u>	
NET CURRENT ASSETS			<u>1,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,995</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>1,895</u>
SHAREHOLDERS' FUNDS			<u>1,995</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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J S Moir - Director

Approved by the Board on 8/12/05

The notes form part of these abbreviated accounts

JS & CJ MOIR LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 24 May 2004 to 31 March 2005

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 June 2002).

Turnover

Turnover represents amounts invoiced in respect of medical services during the year. The company is not VAT registered.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	820
At 31 March 2005	820
DEPRECIATION	
Charge for period	273
At 31 March 2005	273
NET BOOK VALUE	
At 31 March 2005	547

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100