

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

JS & CJ MOIR LTD

TUESDAY



SK7L9MNM
SCT 30/01/2007 1844
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2006**

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JS & CJ MOIR LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006**

DIRECTORS: Dr 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

ACCOUNTANTS: Martin Aitken & Co
Chartered Accountants
Caledonia House
89 Seaward Street
Glasgow
G41 1HJ

BANKERS: Abbey National
301 St Vincent Street
Glasgow
G2 5NB

JS & CJ MOIR LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2006**

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		274		547
CURRENT ASSETS					
Debtors		11,979		18,042	
Cash at bank		9,301		9,567	
		<u>21,280</u>		<u>27,609</u>	
CREDITORS					
Amounts falling due within one year		<u>33,214</u>		<u>26,161</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,934)</u>		<u>1,448</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,660)</u>		<u>1,995</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(11,760)</u>		<u>1,895</u>
SHAREHOLDERS' FUNDS			<u>(11,660)</u>		<u>1,995</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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

The notes form part of these abbreviated accounts

JS & CJ MOIR LTD

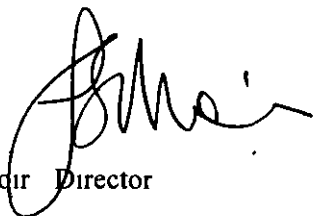
ABBREVIATED BALANCE SHEET continued
31 MARCH 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

15/1/07

and were



Dr J S Moir Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

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 January 2005)

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	
At 1 April 2005	
and 31 March 2006	820
DEPRECIATION	
At 1 April 2005	273
Charge for year	273
At 31 March 2006	546
NET BOOK VALUE	
At 31 March 2006	274
At 31 March 2005	547

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100