

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

JS & CJ MOIR LTD

THURSDAY



S30ORWTN

SCT

31/01/2008

1669

COMPANIES HOUSE

COMPANY INFORMATION
for the Year Ended 31 March 2007

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
Abbey National House
Business Banking Centre
301 St Vincent Street
Glasgow
G2 5NB

ABBREVIATED BALANCE SHEET

31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2		274
CURRENT ASSETS			
Debtors		38,571	11,979
Cash at bank		4,198	9,301
		<u>42,769</u>	<u>21,280</u>
CREDITORS			
Amounts falling due within one year		<u>34,078</u>	<u>33,214</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,691</u>	<u>(11,934)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>8,691</u>	<u>(11,660)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>8,591</u>	<u>(11,760)</u>
SHAREHOLDERS' FUNDS		<u>8,691</u>	<u>(11,660)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

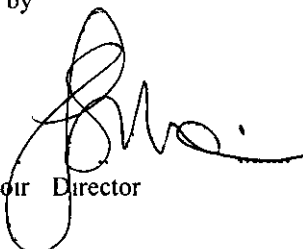
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

26/01/08 and were signed on

Dr J S Moir Director



NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007

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 2006	
and 31 March 2007	820
DEPRECIATION	
At 1 April 2006	547
Charge for year	273
At 31 March 2007	820
NET BOOK VALUE	
At 31 March 2007	
At 31 March 2006	273

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £ 100	2006 £ 100
Number	Class			
100	Ordinary			