

REGISTERED NUMBER: SC268321

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

JS & CJ MOIR LTD

FRIDAY



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30/01/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2008**

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JS & CJ MOIR LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008**

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

JS & CJ MOIR LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

	Notes	2008 £	2007 £
CURRENT ASSETS			
Debtors		45,175	38,571
Cash at bank		3,792	4,198
		<u>48,967</u>	<u>42,769</u>
CREDITORS			
Amounts falling due within one year		46,662	34,078
		<u>2,305</u>	<u>8,691</u>
NET CURRENT ASSETS			
		<u>2,305</u>	<u>8,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,305</u>	<u>8,691</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		2,205	8,591
		<u>2,305</u>	<u>8,691</u>
SHAREHOLDERS' FUNDS		<u>2,305</u>	<u>8,691</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 25/1/09 and were signed on its behalf by:

Dr J S Moir - Director

The notes form part of these abbreviated accounts

JS & CJ MOIR LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008**

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 2007).

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 - 33.3% 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 2007	
and 31 March 2008	820
DEPRECIATION	
At 1 April 2007	
and 31 March 2008	820
NET BOOK VALUE	
At 31 March 2008	-
At 31 March 2007	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100