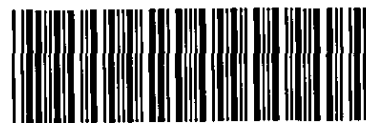


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009
FOR
JS & CJ MOIR LTD

FRIDAY



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29/01/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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JS & CJ MOIR LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

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

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		41,091	45,175
Cash at bank		610	3,792
		<u>41,701</u>	<u>48,967</u>
CREDITORS			
Amounts falling due within one year		40,633	46,662
		<u>1,068</u>	<u>2,305</u>
NET CURRENT ASSETS			
		<u>1,068</u>	<u>2,305</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,068</u>	<u>2,305</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		968	2,205
		<u>1,068</u>	<u>2,305</u>
SHAREHOLDERS' FUNDS		<u>1,068</u>	<u>2,305</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

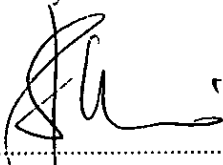
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 25.1.10 and were signed on its behalf by:


.....
Dr J S Moir - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

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 supplied 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

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is not recognised on revaluation gains. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	820
DEPRECIATION	
At 1 April 2008	
and 31 March 2009	820
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

4. TRANSACTIONS WITH DIRECTORS

The movements in the directors' current accounts with the company were as follows: -

	2009	2008
	Dr J S Moir £	Dr J S Moir £
Due to the director at start of the year	(4,907)	(401)
Advanced by the company in the year	78,016	91,494
Dividends	(75,000)	(96,000)
Due to the director at the end of the year	(1,891)	(4,907)
	Mrs C J Moir £	Mrs C J Moir £
Due to the director at start of the year	(1,637)	(134)
Advanced by the company in the year	26,006	30,497
Dividends	(25,000)	(32,000)
Due to the director at the end of the year	(631)	(1,637)