REGISTERED NUMBER: SC268321

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

JS & CJ MOIR LTD

THURSDAY

SY320Q6R

SCT 23/12/2010 25

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2010

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ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Tangible assets	2		273		-
CURRENT ASSETS					
Debtors		45,270		41,091	
Cash at bank		3,335		610	
		48,605		41,701	
CREDITORS					
Amounts falling due within one year		41,807		40,633	
NET CURRENT ASSETS			6,798		1,068
TOTAL ASSETS LESS CURRENT LIABILITIES			7,071		1,068
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,971		968
SHAREHOLDERS' FUNDS			7,071		1,068

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20th Dec 2010 and were signed on its behalf by:

.....

Dr J S Moir - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008).

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 2009	820
Additions	410
At 31 March 2010	1,230
DEPRECIATION	
At 1 April 2009	820
Charge for year	137
At 31 March 2010	957
NET BOOK VALUE	
At 31 March 2010	273
At 31 March 2009	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100