

Registered Number 04417431

MOORE & YORK LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

04417431

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	26,462	29,869
		<u>26,462</u>	<u>29,869</u>
Current assets			
Debtors		64,841	54,110
Cash at bank and in hand		17,576	1,505
		<u>82,417</u>	<u>55,615</u>
Prepayments and accrued income		20,224	17,312
Creditors: amounts falling due within one year		(79,902)	(85,413)
Net current assets (liabilities)		<u>22,739</u>	<u>(12,486)</u>
Total assets less current liabilities		<u>49,201</u>	<u>17,383</u>
Accruals and deferred income		(1,823)	(3,240)
Total net assets (liabilities)		<u>47,378</u>	<u>14,143</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		47,376	14,141
Shareholders' funds		<u>47,378</u>	<u>14,143</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2015

And signed on their behalf by:
RICHARD HAYES, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods that fall within the company's ordinary activities.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2013	136,098
Additions	1,200
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>137,298</u>
Depreciation	
At 1 July 2013	106,229
Charge for the year	4,607
On disposals	-
At 30 June 2014	<u>110,836</u>
Net book values	
At 30 June 2014	<u>26,462</u>
At 30 June 2013	<u>29,869</u>

Fixtures, fittings and equipment - 15% reducing balance