

Abbreviated Accounts
for the Year Ended 31 March 2013
for
Stuart Moore Limited

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for the Year Ended 31 March 2013

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Stuart Moore Limited
Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr S Moore

SECRETARY: Mrs E J Moore

REGISTERED OFFICE: 10 Prospect Bank
Bramham
Wetherby
Yorkshire
LS23 6RS

REGISTERED NUMBER: 03657089 (England and Wales)

ACCOUNTANTS: Farrar Smith
Chartered Accountants
2 Woodside Mews
Clayton Wood Close
Leeds
West Yorkshire
LS16 6QE

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		-	9,240
Cash at bank		<u>9,589</u>	<u>10,672</u>
		9,589	19,912
CREDITORS			
Amounts falling due within one year		<u>5,489</u>	<u>7,344</u>
NET CURRENT ASSETS		<u>4,100</u>	<u>12,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,100</u>	<u>12,568</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,000</u>	<u>12,468</u>
SHAREHOLDERS' FUNDS		<u>4,100</u>	<u>12,568</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 16 July 2013 and were signed by:

Mr S Moore - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 net invoiced sales of services, excluding value added tax.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>5,149</u>
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	<u>5,149</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>