

REGISTERED NUMBER: 00881566 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2007**  
**for**  
**E. A. MOORE BUILDERS LIMITED**



**E. A. MOORE BUILDERS LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2007**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

**E. A MOORE BUILDERS LIMITED**

**Company Information  
for the Year Ended 31 March 2007**

---

**DIRECTORS.**

E A Moore  
Mrs E Moore  
A L Moore  
J S Moore

**SECRETARY:**

Mrs E Moore

**REGISTERED OFFICE:**

41 Tansley Street  
Wincobank  
Sheffield  
S9 1LJ

**REGISTERED NUMBER**

00881566 (England and Wales)

**ACCOUNTANTS:**

Fawthrop Williams  
Chartered Accountants  
Old Buttermere Works  
15 Buttermere Road  
Sheffield  
S7 2AX

# E. A. MOORE BUILDERS LIMITED

## Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		125,602		141,761
Investments	3		164,669		164,669
			<u>290,271</u>		<u>306,430</u>
<b>CURRENT ASSETS</b>					
Stocks		975,701		893,984	
Debtors		10,664		14,626	
Cash at bank		17,471		73,091	
		<u>1,003,836</u>		<u>981,701</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>283,864</u>		<u>334,341</u>	
<b>NET CURRENT ASSETS</b>			<u>719,972</u>		<u>647,360</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,010,243</u>		<u>953,790</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			21,600		21,600
Profit and loss account			988,543		932,090
<b>SHAREHOLDERS' FUNDS</b>			<u>1,010,243</u>		<u>953,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

The notes form part of these abbreviated accounts


**E. A. MOORE BUILDERS LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 March 2007**

---

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 22 August 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'E A Moore', with a stylized flourish at the end.

E A Moore - Director

The notes form part of these abbreviated accounts

# **E A MOORE BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Year Ended 31 March 2007**

### **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 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, 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

Site buildings	- 10% on reducing balance
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### **2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	304,427
Disposals	(900)
	<hr/>
At 31 March 2007	303,527
<b>DEPRECIATION</b>	
At 1 April 2006	162,667
Charge for year	16,120
Eliminated on disposal	(862)
	<hr/>
At 31 March 2007	177,925
<b>NET BOOK VALUE</b>	
At 31 March 2007	125,602
	<hr/>
At 31 March 2006	141,760
	<hr/>

**E. A MOORE BUILDERS LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2007**

---

**3 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	164,669
<b>NET BOOK VALUE</b>	
At 31 March 2007	164,669
At 31 March 2006	164,669

The investment properties are valued by the directors at an open market value basis

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2007	2006
Number	Class		£	£
100	Ordinary		100	100

**5 TRANSACTIONS WITH DIRECTORS**

The company has sold goods with a value of £60,000 to Mr J Moore, one of the directors