Registered Number 00881566

E.A. MOORE BUILDERS LIMITED

Abbreviated Accounts

31 March 2011

E.A. MOORE BUILDERS LIMITED **Registered Number 00881566**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		90,986		103,566
Investments	3		211,169		164,669
Total fixed assets			302,155		268,235
Current assets					
Stocks		1,106,044		966,543	
Debtors		15,535		18,932	
Cash at bank and in hand		11,891		45,298	
Total current assets		1,133,470		1,030,773	
Prepayments and accrued income (not expressed within current asset sub-total)				2,209	
Creditors: amounts falling due within one year		(461,673)		(316,405)	
Net current assets			671,797		716,577
Total assets less current liabilities			973,952		984,812
Total net Assets (liabilities)			973,952		984,812
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			21,600		21,600
Profit and loss account			952,252		963,112
Shareholders funds			973,952		984,812

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:
E A Moore, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	287,504
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	287,504
Depreciation	
At 31 March 2010	183,938
Charge for year	12,580
on disposals	
At 31 March 2011	196,518
Net Book Value	
At 31 March 2010	103,566
At 31 March 2011	90,986

3 Investments (fixed assets)

Investment properties are valued by the directors at an open market value.

4 Transactions with directors

During the year the company made sales with a value of 3,000 (2010: £7,130) to Mr J Moore, a director of the company.

4 Ultimate controlling party

The company is controlled by E A Moore.