

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
E.A. MOORE BUILDERS LIMITED

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for the Year Ended 31 March 2013**

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E.A. MOORE BUILDERS LIMITED

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

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

SECRETARY:

Mrs. E Moore

REGISTERED OFFICE:

36 Aylesbury Crescent
Wincobank
Sheffield
S9 1JR

REGISTERED NUMBER:

00881566 (England and Wales)

ACCOUNTANTS:

Fawthrop Williams
Chartered Accountants
14 Causeway Head Road
Sheffield
S17 3DT

**Abbreviated Balance Sheet
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		73,595		82,026
Investments	3		317,552		211,169
			<u>391,147</u>		<u>293,195</u>
CURRENT ASSETS					
Stocks		1,045,369		1,171,044	
Debtors		9,987		3,290	
Cash at bank and in hand		138		336	
		<u>1,055,494</u>		<u>1,174,670</u>	
CREDITORS					
Amounts falling due within one year		<u>479,136</u>		<u>483,264</u>	
NET CURRENT ASSETS			<u>576,358</u>		<u>691,406</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>967,505</u>		<u>984,601</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			21,600		21,600
Profit and loss account			945,805		962,901
SHAREHOLDERS' FUNDS			<u>967,505</u>		<u>984,601</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 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 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.

Abbreviated Balance Sheet - continued
31 March 2013

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 26 March 2014 and were signed on its behalf by:

E A 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 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 £
COST	
At 1 April 2012 and 31 March 2013	<u>288,606</u>
DEPRECIATION	
At 1 April 2012	206,580
Charge for year	<u>8,431</u>
At 31 March 2013	<u>215,011</u>
NET BOOK VALUE	
At 31 March 2013	<u>73,595</u>
At 31 March 2012	<u>82,026</u>

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

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2012	211,169
Additions	<u>106,383</u>
At 31 March 2013	<u>317,552</u>
NET BOOK VALUE	
At 31 March 2013	<u>317,552</u>
At 31 March 2012	<u>211,169</u>

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

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **ULTIMATE CONTROLLING PARTY**

The company is controlled by E.A. Moore.

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 1072 of the Companies Act 2006.