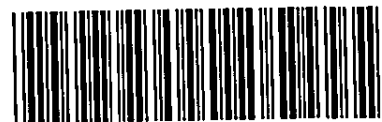


REGISTERED NUMBER: 00881566 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
E. A. MOORE BUILDERS LIMITED**

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E. A. MOORE BUILDERS LIMITED

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for the Year Ended 31 March 2009**

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E. A. MOORE BUILDERS LIMITED

**Company Information
for the Year Ended 31 March 2009**

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	121,666	110,762
Investments	3	164,669	164,669
		<u>286,335</u>	<u>275,431</u>
CURRENT ASSETS			
Stocks		956,044	829,044
Debtors		33,816	5,573
Cash at bank		61,920	239,233
		<u>1,051,780</u>	<u>1,073,850</u>
CREDITORS			
Amounts falling due within one year		<u>301,881</u>	<u>305,123</u>
NET CURRENT ASSETS		<u>749,899</u>	<u>768,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,036,234</u>	<u>1,044,158</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		21,600	21,600
Profit and loss account		1,014,534	1,022,458
SHAREHOLDERS' FUNDS		<u>1,036,234</u>	<u>1,044,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2009

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 5 August 2009 and were signed on its behalf by:

E A Moore - Director

A handwritten signature in black ink, appearing to read 'E A Moore', written over a horizontal line.

The notes form part of these abbreviated accounts

E. A. MOORE BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).

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 2008	301,482
Additions	32,048
Disposals	(29,600)
At 31 March 2009	<u>303,930</u>
DEPRECIATION	
At 1 April 2008	190,721
Charge for year	18,620
Eliminated on disposal	(27,077)
At 31 March 2009	<u>182,264</u>
NET BOOK VALUE	
At 31 March 2009	<u>121,666</u>
At 31 March 2008	<u>110,761</u>

E. A. MOORE BUILDERS LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2008 and 31 March 2009	<u>164,669</u>
NET BOOK VALUE	
At 31 March 2009	<u>164,669</u>
At 31 March 2008	<u>164,669</u>

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:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. TRANSACTIONS WITH DIRECTORS

The company has sold goods with a value of £6,057 (2007 - £15,450) to Mr J Moore, one of the directors.

6. POST BALANCE SHEET EVENTS

The directors have proposed a final dividend of £25,000 for approval at the annual general meeting on 5 August 2009.

7. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who own 100% of the issued share capital.