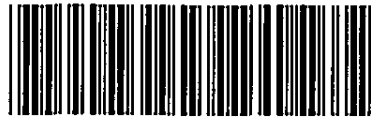


**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
E. A. MOORE BUILDERS LIMITED**

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for the Year Ended 31 March 2010**

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**E. A. MOORE BUILDERS LIMITED**

**Company Information  
for the Year Ended 31 March 2010**

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**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 (REGISTERED NUMBER: 00881566)**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	2010	2009
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	103,566	121,666
Investments	3	164,669	164,669
		<u>268,235</u>	<u>286,335</u>
<b>CURRENT ASSETS</b>			
Stocks		966,543	956,044
Debtors		18,932	33,816
Prepayments and accrued income		2,209	-
Cash at bank		45,298	61,920
		<u>1,032,982</u>	<u>1,051,780</u>
<b>CREDITORS</b>			
Amounts falling due within one year		316,405	301,881
<b>NET CURRENT ASSETS</b>		<u>716,577</u>	<u>749,899</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>984,812</u></u>	<u><u>1,036,234</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Revaluation reserve		21,600	21,600
Profit and loss account		963,112	1,014,534
<b>SHAREHOLDERS' FUNDS</b>		<u><u>984,812</u></u>	<u><u>1,036,234</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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
- (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 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 notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

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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 9 September 2010 and were signed on its behalf by



E A Moore - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010**

**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 £
<b>COST</b>	
At 1 April 2009	303,930
Disposals	(16,426)
	<hr/>
At 31 March 2010	287,504
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	182,264
Charge for year	14,202
Eliminated on disposal	(12,528)
	<hr/>
At 31 March 2010	183,938
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	103,566
	<hr/>
At 31 March 2009	121,666
	<hr/>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

3 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	164,669
<b>NET BOOK VALUE</b>	
At 31 March 2010	164,669
At 31 March 2009	164,669

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 £1	2010 £ 100	2009 £ 100
100	Ordinary			

5 **TRANSACTIONS WITH DIRECTORS**

The company has sold goods with a value of £7,130 (2009 - £6,057) to Mr J Moore, one of the directors

6 **ULTIMATE CONTROLLING PARTY**

The company is controlled by E A. Moore