

Registered Number 02785513

ALEXANDER & MOORE CARRIAGE CO. LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	6,811	8,013
		<u>6,811</u>	<u>8,013</u>
Current assets			
Debtors		900	900
Cash at bank and in hand		56	56
		<u>956</u>	<u>956</u>
Creditors: amounts falling due within one year		<u>(175,410)</u>	<u>(175,410)</u>
Net current assets (liabilities)		<u>(174,454)</u>	<u>(174,454)</u>
Total assets less current liabilities		<u>(167,643)</u>	<u>(166,441)</u>
Total net assets (liabilities)		<u>(167,643)</u>	<u>(166,441)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(167,743)	(166,541)
Shareholders' funds		<u>(167,643)</u>	<u>(166,441)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 December 2014

And signed on their behalf by:

J Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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).

The financial statements have been prepared on a going concern basis which assumes that the company will continue to operate.

The company made a loss of £1,202 during the year ended 31 March 2014 and its liabilities exceeded its assets by £167,643. The company is, therefore, dependent on the continued financial support of its director.

The financial statements have been prepared on a going concern basis which assumes the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continued support of the director. The financial statements do not include any adjustments that might result if financial support is not provided by the director.

On this basis the director believes it is appropriate for the financial statements to be prepared on a going concern basis.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Other accounting policies**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Over 5 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value,

over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Fixtures & Fittings - 15% reducing balance

Motor Vehicles - 33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	54,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>54,200</u>
Amortisation	
At 1 April 2013	54,200
Charge for the year	-
On disposals	-
At 31 March 2014	<u>54,200</u>
Net book values	
At 31 March 2014	<u><u>0</u></u>
At 31 March 2013	<u><u>0</u></u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	92,337
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>92,337</u>
Depreciation	
At 1 April 2013	84,324
Charge for the year	1,202
On disposals	<u>-</u>

At 31 March 2014	<u>85,526</u>
Net book values	
At 31 March 2014	<u>6,811</u>
At 31 March 2013	<u>8,013</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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