

Registered Number 03728784

MOORE SCAFFOLDING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	264,172	295,741
		<u>264,172</u>	<u>295,741</u>
Current assets			
Stocks		75,689	21,891
Debtors		118,417	103,630
Cash at bank and in hand		296,517	339,371
		<u>490,623</u>	<u>464,892</u>
Creditors: amounts falling due within one year		(120,851)	(118,355)
Net current assets (liabilities)		<u>369,772</u>	<u>346,537</u>
Total assets less current liabilities		<u>633,944</u>	<u>642,278</u>
Creditors: amounts falling due after more than one year		(12,257)	(22,326)
Provisions for liabilities		(6,833)	(5,780)
Total net assets (liabilities)		<u>614,854</u>	<u>614,172</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		614,850	614,168
Shareholders' funds		<u>614,854</u>	<u>614,172</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 16 December 2014

And signed on their behalf by:

P D Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 4 year straight line

Computer equipment 3 year straight line

Fixed assets investments are stated at cost. The property held for investment is subject to annual revaluation.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	373,267
Additions	2,117
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>375,384</u>
Depreciation	
At 1 April 2013	77,526
Charge for the year	33,686
On disposals	-
At 31 March 2014	<u>111,212</u>
Net book values	
At 31 March 2014	<u>264,172</u>
At 31 March 2013	<u>295,741</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4 Ordinary shares of £1 each	4	4

The company is controlled by the director who owns 100% of the issued share capital.

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