

**Registered Number 03728784**

**MOORE SCAFFOLDING LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	230,836	264,172
		<u>230,836</u>	<u>264,172</u>
<b>Current assets</b>			
Stocks		32,028	75,689
Debtors		146,090	118,417
Cash at bank and in hand		423,189	296,517
		<u>601,307</u>	<u>490,623</u>
<b>Creditors: amounts falling due within one year</b>		(107,021)	(120,851)
<b>Net current assets (liabilities)</b>		<u>494,286</u>	<u>369,772</u>
<b>Total assets less current liabilities</b>		<u>725,122</u>	<u>633,944</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,188)	(12,257)
<b>Provisions for liabilities</b>		(959)	(6,833)
<b>Total net assets (liabilities)</b>		<u>721,975</u>	<u>614,854</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		721,971	614,850
<b>Shareholders' funds</b>		<u>721,975</u>	<u>614,854</u>

- For the year ending 31 March 2015 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 23 December 2015

And signed on their behalf by:

**P D Moore, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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

	£
<b>Cost</b>	
At 1 April 2014	375,384
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>375,384</u>
<b>Depreciation</b>	
At 1 April 2014	111,212
Charge for the year	33,336
On disposals	-
At 31 March 2015	<u>144,548</u>
<b>Net book values</b>	
At 31 March 2015	<u>230,836</u>
At 31 March 2014	<u>264,172</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
4 Ordinary shares of £1 each	4	4

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

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.