

REGISTERED NUMBER: 03834757 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST AUGUST 2008  
FOR  
A D MOORE METAL SPINNING LTD**

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**A D MOORE METAL SPINNING LTD**

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FOR THE YEAR ENDED 31ST AUGUST 2008**

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**A D MOORE METAL SPINNING LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST AUGUST 2008**

**DIRECTOR:** A D Moore

**SECRETARY:** SHPDL Company Services Limited

**REGISTERED OFFICE:** Stephen Hill Pship Dover Ltd  
Enterprise Zone Unit 1H  
Honeywood House Honeywood Rd  
Whitfield Dover  
Kent  
CT16 3EH

**REGISTERED NUMBER:** 03834757 (England and Wales)

**ACCOUNTANTS:** Stephen Hill Partnership Dover Limited  
Enterprise Zone  
1H Honeywood House  
Honeywood Road  
Whitfield, Dover  
Kent  
CT16 3EH

**A D MOORE METAL SPINNING LTD**

**ABBREVIATED BALANCE SHEET  
31ST AUGUST 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		16,474		1,546
<b>CURRENT ASSETS</b>					
Stocks		4,500		-	
Debtors		49,281		19,410	
Cash at bank		5,482		14,187	
		<u>59,263</u>		<u>33,597</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,757</u>		<u>30,757</u>	
<b>NET CURRENT ASSETS</b>			<u>2,506</u>		<u>2,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18,980</u>		<u>4,386</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>18,880</u>		<u>4,286</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18,980</u>		<u>4,386</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 15/1/09 and were signed by:

A. Moore  
A D Moore - Director

The notes form part of these abbreviated accounts

**A D MOORE METAL SPINNING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Workshop	- 15% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on cost

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 1st September 2007	34,474
Additions	21,655
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At 31st August 2008	56,129
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<b>DEPRECIATION</b>	
At 1st September 2007	32,928
Charge for year	6,727
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At 31st August 2008	39,655
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<b>NET BOOK VALUE</b>	
At 31st August 2008	16,474
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At 31st August 2007	1,546
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**A D MOORE METAL SPINNING LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary shares	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>