Steve Moss Ltd

Abbreviated Accounts

for the Year Ended 31 March 2008

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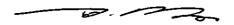
Steve Moss Ltd Abbreviated Balance Sheet as at 31 March 2008

	2008			2007	
	Note	£	£	£	£
Current assets		101		77	
Stocks		101			
Debtors		7,900		7,365	
Cash at bank and in hand	_	3,919		5,558	12.000
			11,920		13,000
Creditors: Amounts falling due within one year			(10,612)		(12,157)
Net assets			1,308		843
Capital and reserves					
Called up share capital	2		1		1
Profit and loss reserve			1,307		842
Equity shareholders' funds			1,308		843

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 25 September 2008 and signed on its behalf by



S C Moss Director

Steve Moss Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Share capital

	2008 £	2007 £
Authorised		
Equity 100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
Equity 1 Ordinary share of £1 each	1	1

3 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the called up share capital