

05629601

Ordmoore Ltd

Abbreviated Financial Statements
For The Year Ended 30th November 2009

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COMPANIES HOUSE

Ordmoore Ltd

Statutory Information

Directors

Mr Ijjad Ali
Mr Muhammed K Ali

Registered Office

60 Osbourne Road
Southsea
Portsmouth
PO5 3LU

Secretary

Mr Muhammed K Ali

Registered Number

05629601

Ordmoore Ltd

Abbreviated Balance Sheet As At 30th November 2009

	<u>Notes</u>	£	30 11 09 £
<u>Fixed Assets</u>			
Tangible Assets	2		44,406
<u>Current Assets</u>			
Stock		2,685	
Debtors and prepayments		1,242	
Cash in Hand		1,682	
		<u>5,609</u>	
<u>Creditors: Amounts falling due within one year</u>		<u>12,961</u>	
Net Current Assets\ (Liabilities)			<u>(7,352)</u>
Total Assets Less Net Current Liabilities			37,054
<u>Creditors: Amounts falling due after more than one year</u>		<u>16,632</u>	
			<u>16,632</u>
Total Net Assets			<u>20,422</u>
<u>Capital and Reserves</u>			
Called Up Share Capital	3		100
Profit & Loss Account			<u>20,322</u>
Shareholders Funds			<u>20,422</u>

Ordmoore Ltd

Abbreviated Balance Sheet As At 30th November 2009 Cont

The directors are satisfied that for the year ended 30th November 2009 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

The directors acknowledge their responsibilities for

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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

M K Ali

Mr Muhammed K Ali
Director

Ordmoore Ltd

Notes To The Abbreviated Accounts

1 Accounting Policies

- (a) These accounts have been prepared under the historical cost convention of accounting and in accordance with applicable accounting standards
- (b) Depreciation has been provided on a reducing balance basis in order to write off the cost of depreciable fixed assets over their estimated useful lives

Fixtures, fittings and Equipment - 15%

- (c) Stocks have been valued at the lower of cost and net realisable value

2 Tangible fixed assets

	Fixed Assets £	Total Assets £
<u>Cost</u>		
As 1st December 2008	48,603	48,603
Additions	1,213	1,213
	<hr/>	<hr/>
As 30th November 2009	49,816	49,816
<u>Depreciation</u>		
As 1st December 2008	4,171	4,171
Charge for year	1,239	1,239
	<hr/>	<hr/>
As 30th November 2009	5,410	5,410
<u>Net Book Value</u>		
As 30th November 2009	<u>44,406</u>	<u>44,406</u>

3 Called Up Share Capital

Authorised Number	Class	Nominal Value	30 11 09 £
100	Ordinary	£1	<u>100</u>
Alotted, issued & fully paid Number	Class	Nominal Value	30 11 09 £
100	Ordinary	£1	<u>100</u>