

**REGISTRAR'S COPY**

**A & G MOORE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
COMPANY NUMBER 5960052 (England and Wales)**

TUESDAY



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**A & G MOORE LIMITED**  
**YEAR ENDED 31 MARCH 2010**  
**ACCOUNTANT'S REPORT TO THE DIRECTORS**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & G Moore Limited for the year ended 31 March 2010, as set out on pages 2 to 4, which comprise balance sheet and notes to the abbreviated accounts from the Company's accounting records and from information and explanations you have given us

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/).

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://accaglobal com/factsheet163](http://accaglobal.com/factsheet163)

**12 NOVEMBER 2010**

**SAFFRON WALDEN**  
**ESSEX**



**BENTEN & CO**  
**CHARTERED CERTIFIED ACCOUNTANTS**

**A & G MOORE LIMITED**  
**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010**  
**COMPANY NUMBER 5960052 (England and Wales)**

	Note	2010	2009
<b>Fixed assets</b>			
Tangible assets	2	70	95
<b>Current assets</b>			
Stocks	1d	43000	55106
Debtors		8	2223
Cash at bank		<u>1588</u>	<u>290</u>
		44596	57619
<b>Creditors</b>			
(amounts falling due within one year)	3	<u>149844</u>	<u>149900</u>
<b>Net current liabilities</b>		( 105248)	( 92281)
<b>Net liabilities</b>		<u>£( 105178)</u>	<u>£( 92186)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		( 105278)	( 92286)
<b>Shareholders' deficiency</b>		<u>£( 105178)</u>	<u>£( 92186)</u>


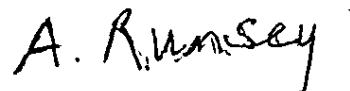
For the year ending 31 March 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities.

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- (ii) 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 and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

These accounts were approved and authorised for issue by the board on 11 November 2010 and signed on its behalf

ADRIENNE M MOORE  )  
 ANTHONY RUMSEY  ) Directors

The notes on pages 3 and 4 form part of these accounts

**A & G MOORE LIMITED**  
**NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**1 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below. These have remained unchanged from the previous year and have been consistently applied within the same accounts.

**a) Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

**b) Turnover**

Turnover comprises the value of goods and services supplied by the company, net of Value Added Tax.

**c) Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rate:

Equipment	25% written down value
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**d) Stocks**

Stocks have been valued at the lower of cost and net realisable value.

**e) Deferred taxation**

No provision has been made for deferred taxation as no timing differences are expected between the recognition of gains and losses in the financial statements and their recognition for corporation tax purposes.

**2 Fixed assets - tangible assets - equipment**

**Cost**

At 1 April 2009 and 31 March 2010	£ <u>165</u>
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**Depreciation**

At 1 April 2009	70
Charge for the year	<u>25</u>
At 31 March 2010	£ <u>95</u>

**Net 31 March 2010**

Net 31 March 2009	£ <u>95</u>
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**A & G MOORE LIMITED**  
**NOTES ACCOMPANYING AND FORMING PART OF THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010 (Continued)**

**3 Creditors**

All creditors are payable within one year of the balance sheet date

**4 Share capital**

	2010	2009
Authorised		
10000 ordinary shares of £1 each	£ <u>10000</u>	£ <u>10000</u>
Allotted, issued and fully paid		
100 ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>

There have been no changes during the year

**5 Transactions with related parties**

At 31 March 2010 loans were provided to the company as follows

£71950 from Adrienne and Graham Moore (directors)

£76950 from Anthony Rumsey International Limited (of which company Anthony Rumsey is a director and major shareholder)

The loans are provided interest free and without fixed repayment terms.

**6 Going concern**

The financial statements have been prepared on a going concern basis. In the opinion of the directors this is appropriate because they have undertaken to continue to support the company. The directors' current accounts are interest free and unsecured, and the directors will not withdraw these funds in the forthcoming year. The company is also dependent on the continued support of the bank. The directors have undertaken to introduce further funds if the need arises.

The directors expect, therefore, that the company will be able to meet its liabilities as they fall due

If the company was unable to continue trading, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities which might arise, and to reclassify fixed assets as current assets