

Registered Number 06070599

MOORE CAFE LIMITED

Abbreviated Accounts

27 June 2013

Abbreviated Balance Sheet as at 27 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets	3	7,800	8,502
		<u>57,800</u>	<u>58,502</u>
Current assets			
Stocks		775	850
Debtors		9,500	20,492
Cash at bank and in hand		6,316	6,062
		<u>16,591</u>	<u>27,404</u>
Creditors: amounts falling due within one year		<u>(62,839)</u>	<u>(76,231)</u>
Net current assets (liabilities)		<u>(46,248)</u>	<u>(48,827)</u>
Total assets less current liabilities		<u>11,552</u>	<u>9,675</u>
Total net assets (liabilities)		<u>11,552</u>	<u>9,675</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		11,551	9,674
Shareholders' funds		<u>11,552</u>	<u>9,675</u>

- For the year ending 27 June 2013 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 21 March 2014

And signed on their behalf by:

A S Moore, Director

Notes to the Abbreviated Accounts for the period ended 27 June 2013

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.

2 Intangible fixed assets

	£
Cost	
At 28 June 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 June 2013	<u>50,000</u>
Amortisation	
At 28 June 2012	0
Charge for the year	-
On disposals	-
At 27 June 2013	<u>0</u>
Net book values	
At 27 June 2013	<u>50,000</u>
At 27 June 2012	<u>50,000</u>

Goodwill.

3 Tangible fixed assets

	£
Cost	
At 28 June 2012	13,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 June 2013	<u>13,214</u>
Depreciation	
At 28 June 2012	4,712
Charge for the year	702
On disposals	-
At 27 June 2013	<u>5,414</u>

Net book values

At 27 June 2013	<u>7,800</u>
At 27 June 2012	<u>8,502</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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