

Registered Number 06070599

MOORE CAFE LIMITED

Abbreviated Accounts

26 June 2014

Abbreviated Balance Sheet as at 26 June 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets	3	7,529	7,800
		<u>57,529</u>	<u>57,800</u>
Current assets			
Stocks		1,000	775
Debtors		9,500	9,500
Cash at bank and in hand		5,594	6,316
		<u>16,094</u>	<u>16,591</u>
Creditors: amounts falling due within one year		(56,540)	(62,839)
Net current assets (liabilities)		<u>(40,446)</u>	<u>(46,248)</u>
Total assets less current liabilities		<u>17,083</u>	<u>11,552</u>
Total net assets (liabilities)		<u>17,083</u>	<u>11,552</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,082	11,551
Shareholders' funds		<u>17,083</u>	<u>11,552</u>

- For the year ending 26 June 2014 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 17 June 2015

And signed on their behalf by:

Mr A S Moore, Director

Notes to the Abbreviated Accounts for the period ended 26 June 2014

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 2013	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 26 June 2014	<u>50,000</u>
Amortisation	
At 28 June 2013	-
Charge for the year	-
On disposals	-
At 26 June 2014	<u>-</u>
Net book values	
At 26 June 2014	<u>50,000</u>
At 27 June 2013	<u>50,000</u>

3 Tangible fixed assets

	£
Cost	
At 28 June 2013	13,214
Additions	445
Disposals	-
Revaluations	-
Transfers	-
At 26 June 2014	<u>13,659</u>
Depreciation	
At 28 June 2013	5,414
Charge for the year	716
On disposals	-
At 26 June 2014	<u>6,130</u>
Net book values	
At 26 June 2014	<u>7,529</u>

At 27 June 2013

7,800

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