

Registered number
06890105

Moore Gas Limited
Abbreviated Accounts
30 April 2013

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COMPANIES HOUSE

Moore Gas Limited**Registered number:** 06890105**Abbreviated Balance Sheet
as at 30 April 2013**

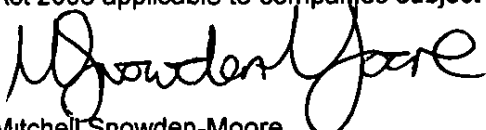
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	12,487	18,386
Current assets			
Debtors		1,619	4,239
Cash at bank and in hand		35,260	24,862
		<u>36,879</u>	<u>29,101</u>
Creditors: amounts falling due within one year		<u>(10,762)</u>	<u>(10,188)</u>
Net current assets		26,117	18,913
Total assets less current liabilities		<u>38,604</u>	<u>37,299</u>
Creditors: amounts falling due after more than one year		(4,928)	(7,728)
Net assets		<u>33,676</u>	<u>29,571</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33,674	29,569
Shareholders' funds		<u>33,676</u>	<u>29,571</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Mitchell Snowden-Moore
 Director
 Approved by the board on 11 July 2013

Moore Gas Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2012	25,580
Additions	132
At 30 April 2013	<u>25,712</u>

Depreciation

At 1 May 2012	7,194
Charge for the year	6,031
At 30 April 2013	<u>13,225</u>

Net book value

At 30 April 2013	<u>12,487</u>
At 30 April 2012	<u>18,386</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>