

MOORE & MOORE DOORS (UK) LTD

**Company Registration Number:
07710627 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

MOORE & MOORE DOORS (UK) LTD

Company Information for the Period Ended 30th June 2013

Director:

J Moore

S Moore

Registered office:

The Hideaway Meavy Bourne

Yelverton

Plymouth

Devon

PL20 6AR

GB-ENG

Company Registration Number:

07710627 (England and Wales)

MOORE & MOORE DOORS (UK) LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	8,474	12,184
Total fixed assets:		<u>8,474</u>	<u>12,184</u>
Current assets			
Stocks:		4,994	0
Debtors:	4	9,191	31,239
Cash at bank and in hand:		1,921	483
Total current assets:		<u>16,106</u>	<u>31,722</u>
Creditors			
Creditors: amounts falling due within one year	5	24,442	42,589
Net current assets (liabilities):		<u>(8,336)</u>	<u>(10,867)</u>
Total assets less current liabilities:		138	1,317
Creditors: amounts falling due after more than one year:	6	41,683	44,109
Total net assets (liabilities):		<u><u>(41,545)</u></u>	<u><u>(42,792)</u></u>

The notes form part of these financial statements

MOORE & MOORE DOORS (UK) LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	4	4
Profit and Loss account:		(41,549)	(42,796)
Total shareholders funds:		<u>(41,545)</u>	<u>(42,792)</u>

For the year ending 30 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Moore
Status: Director

The notes form part of these financial statements

MOORE & MOORE DOORS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents sales at invoice value less trade discounts allowed, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are initially recorded at cost and depreciation is calculated so as to write-off the cost of the asset, less its estimated realisable value, over the useful economic life of the asset, at the following rates: Plant and equipment 20% reducing balance basis Motor vehicle 20% reducing balance basis

Other accounting policies

Operating lease commitments - Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease. Deferred taxation - Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax. Going concern - The directors have confirmed their continued support for the business and hence the accounts have been prepared on a going concern basis.

MOORE & MOORE DOORS (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	17,417
Additions:	4,517
Disposals:	9,882
At 30th June 2013:	12,052
Depreciation	
At 01st July 2012:	5,233
Charge for year:	2,118
On disposals:	3,773
At 30th June 2013:	3,578
Net book value	
At 30th June 2013:	8,474
At 30th June 2012:	12,184

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Debtors

Debtors due within one year £9,191 (2012 - £31,239)

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

5. Creditors: amounts falling due within one year

Creditors due within one year £24,442 (2012 - £42,589)

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

6. Creditors: amounts falling due after more than one year

Creditors due outside one year £41,683 (2012 - £44,109)

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	2.00	4
Total share capital:			<u>4</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	2.00	4
Total share capital:			<u>4</u>

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