

Registration number 8498784

Mooremoore Ltd
Abbreviated accounts
for the year ended 30 April 2016

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Mooremoore Ltd

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Mooremoore Ltd

**Abbreviated balance sheet
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,045		831
Current assets					
Stocks		29,999		29,728	
Debtors		976		124	
Cash at bank and in hand		75		171	
		<u>31,050</u>		<u>30,023</u>	
Creditors: amounts falling due within one year		<u>(73,490)</u>		<u>(66,616)</u>	
Net current liabilities			<u>(42,440)</u>		<u>(36,593)</u>
Total assets less current liabilities			<u>(41,395)</u>		<u>(35,762)</u>
Deficiency of assets			<u>(41,395)</u>		<u>(35,762)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(41,396)</u>		<u>(35,763)</u>
Shareholders' funds			<u>(41,395)</u>		<u>(35,762)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Mooremoore Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 25 September 2016, and are signed on her behalf by:



Sophie Moore
Director

Registration number 8498784

The notes on pages 3 to 4 form an integral part of these financial statements.

Mooremoore Ltd

Notes to the abbreviated financial statements for the year ended 30 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
Website	- 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2015	1,663
Additions	766
At 30 April 2016	<u>2,429</u>
Depreciation	
At 1 May 2015	832
Charge for year	552
At 30 April 2016	<u>1,384</u>
Net book values	
At 30 April 2016	<u>1,045</u>
At 30 April 2015	<u>831</u>

Mooremoore Ltd

**Notes to the abbreviated financial statements
for the year ended 30 April 2016**

..... continued

3. Share capital	2016	2015
	£	£
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Going concern

The financial statements are prepared on a going concern basis. S Moore has given notice that she will support the operational needs of the company, in order to allow it to meet its liabilities as and when they fall due, unless circumstances change in a manner such as it would or might no longer be open to S Moore to continue to provide financial support.