

REGISTRAR'S COPY

Company Registration No. 09031946 (England and Wales)

**MD MOORE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

THURSDAY

COMPANIES HOUSE



\*A5E4MNOQ\*

A13

25/08/2016

#278

COMPANIES HOUSE

# MD MOORE LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# MD MOORE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		136		268
<b>Current assets</b>					
Debtors		6,856		22,265	
Cash at bank and in hand		15,729		4,305	
		22,585		26,570	
<b>Creditors: amounts falling due within one year</b>		(22,600)		(26,615)	
<b>Net current liabilities</b>			(15)		(45)
<b>Total assets less current liabilities</b>			121		223
<b>Provisions for liabilities</b>			(27)		-
			94		223
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(6)		123
<b>Shareholders' funds</b>			94		223

For the financial 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.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14/8/16

Mr M Moore  
Director

Company Registration No. 09031946

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 APRIL 2016***

<b>3</b>	<b>Share capital</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100