REGISTRAR'S COPY

Company Registration No. 09031946 (England and Wales)

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

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→ MD MOORE LIMITED

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MD MOORE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

proved by the Board for issue on ...

MrVM Moor Director

Company Registration No. 09031946

MD MOORE LIMITED

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

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

3 years straight line

2 Fixed assets

3

	Tang	ible assets
Cost		£
At 1 May 2015 & at 30 April 2016		400
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		
Depreciation		
At 1 May 2015		132
Charge for the year		132
At 30 April 2016		264
Net book value		
At 30 April 2016		136
At 30 April 2015		268
		====
Share capital	2016	2015
onaro oupitar	£	£
Allotted, called up and fully paid		~
100 Ordinary shares of £1 each	100	100
		===