

Registered Number 02785513

ALEXANDER & MOORE CARRIAGE CO. LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	-	2,640
Tangible assets	3	8,013	9,427
		<u>8,013</u>	<u>12,067</u>
Current assets			
Debtors		900	900
Cash at bank and in hand		56	56
		<u>956</u>	<u>956</u>
Creditors: amounts falling due within one year	4	(175,410)	(175,656)
Net current assets (liabilities)		<u>(174,454)</u>	<u>(174,700)</u>
Total assets less current liabilities		<u>(166,441)</u>	<u>(162,633)</u>
Total net assets (liabilities)		<u>(166,441)</u>	<u>(162,633)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(166,541)	(162,733)
Shareholders' funds		<u>(166,441)</u>	<u>(162,633)</u>

- For the year ending 31 March 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.

Approved by the Board on 11 December 2013

And signed on their behalf by:

J Alexander, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

The financial statements have been prepared on a going concern basis which assumes that the company will continue to operate.

The company made a loss of £3,808 during the year ended 31 March 2013 and its liabilities exceeded its assets by £166,441. The company is, therefore, dependent on the continued financial support of its director.

The financial statements have been prepared on a going concern basis which assumes the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the continued support of the director. The financial statements do not include any adjustments that might result if financial support is not provided by the director.

On this basis the director believes it is appropriate for the financial statements to be prepared on a going concern basis.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Other accounting policies**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - Over 5 years

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance

Fixtures & Fittings - 15% reducing balance

Motor Vehicles - 33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual

arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	54,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>54,200</u>
Amortisation	
At 1 April 2012	51,560
Charge for the year	2,640
On disposals	-
At 31 March 2013	<u>54,200</u>
Net book values	
At 31 March 2013	<u>0</u>
At 31 March 2012	<u>2,640</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	92,337
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>92,337</u>
Depreciation	
At 1 April 2012	82,910
Charge for the year	1,414
On disposals	-
At 31 March 2013	<u>84,324</u>
Net book values	
At 31 March 2013	<u>8,013</u>
At 31 March 2012	<u>9,427</u>

4 Creditors

	2013	2012
	£	£
Secured Debts	0	76,976

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.