

Geoffrey Moore Associates Ltd

Abbreviated Accounts

31 December 2005

Registered number  
3509899



**Geoffrey Moore Associates Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	50	50
<b>Current assets</b>			
Debtors		9,062	4,974
Cash at bank and in hand		62	1,313
		<u>9,124</u>	<u>6,287</u>
<b>Creditors: amounts falling due within one year</b>		(5,860)	(6,138)
<b>Net current assets</b>		<u>3,264</u>	<u>149</u>
<b>Net assets</b>		<u>3,314</u>	<u>199</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		3,312	197
<b>Shareholders' funds</b>		<u>3,314</u>	<u>199</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*G D Moore*

Mr G D Moore  
 Director

Approved by the board on 18 April 2006

## 1 Accounting policies

### Turnover

### Depreciation

Office equipment	25% straight line
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## Pensions

## 2 Tangible fixed assets

£

### Cost

At 1 January 2005

3,907

At 31 December 2005

3,907

## Depreciation

At 1 January 2005

3,857

At 31 December 2005

3.857

## Net book value

At 31 December 2005

50

At 31 December 2004

50

### 3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

2

2

2005  
No

2004  
No

2005  
£

2004  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2