

Geoffrey Moore Associates Ltd

Abbreviated Accounts

31 December 2006

Registered number
3509899

SATURDAY



AQYKONXQ

A40

17/03/2007

334

COMPANIES HOUSE

Geoffrey Moore Associates Ltd
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	50	50
Current assets			
Debtors		11,238	9,062
Cash at bank and in hand		4,266	62
		<u>15,504</u>	<u>9,124</u>
Creditors: amounts falling due within one year		(9,643)	(5,860)
Net current assets		<u>5,861</u>	<u>3,264</u>
Net assets		<u>5,911</u>	<u>3,314</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,909	3,312
Shareholders' funds		<u>5,911</u>	<u>3,314</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 Moore
 Director

Approved by the board on 15 February 2007

1 Accounting policies

Turnover

Depreciation

Office equipment

Pensions

2 Tangible fixed assets

£

Cost

At 1 January 2006

3,907

At 31 December 2006

3,907

Depreciation

At 1 January 2006

3,857

At 31 December 2006

3,857

Net book value

At 31 December 2006

50

At 31 December 2005

50

3 Share capital

2006

£

2005

£

Authorised:

Ordinary shares of £1 each

2

2

2006

£

2005

3.

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2