Geoffrey Moore Associates Ltd

Abbreviated Accounts

31 December 2008

Registered number 3509899



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19/05/2009 COMPANIES HOUSE

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Geoffrey Moore Associates Ltd Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Fixed assets			~		~
Tangible assets	2		584		50
Current assets					
Debtors		6,330		5,260	
Cash at bank and in hand	_	5,554		654	
		11,884		5,914	
Creditors: amounts falling due					
within one year		(11,243)		(5,909)	
Net current assets	-		641		5
Net assets		- -	1,225	- -	55
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,223		53
Shareholders' funds		_	1,225	<u>-</u>	55

The directors are 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 directors acknowledge their 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.

Mr G Moore

Director

Approved by the board on 14 April 2008

Geoffrey Moore Associates Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment

25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2	Tangible fixed assets	£	
	Cost		
	At 1 January 2008	3,907	
	Additions	779	
	At 31 December 2008	4,686	
	Depreciation		
	At 1 January 2008	3,857	
	Charge for the year	245	
	At 31 December 2008	4,102	
	Net book value		
	At 31 December 2008	584_	
	At 31 December 2007	50	
3	Share capital	2008	2007
•		£	£
	Authorised:	~	~
	Ordinary shares of £1 each	2	2
	Grantary Shares of ET caon		
		2008	2007
		£	£
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	2	2