

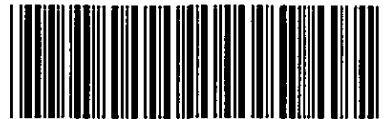
Geoffrey Moore Associates Ltd

Abbreviated Accounts

31 December 2008

Registered number  
3509899

TUESDAY



\*AKD229ZJ\*

A65

19/05/2009

28

COMPANIES HOUSE

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

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

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

## 1 Accounting policies

### Turnover

### Depreciation

Office equipment

25% straight line

## Pensions

## 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

2008

2007

£

£

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

2

2