

Registered Number: 03819955

England and Wales

A Moore Packaging Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2011



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Registered Number :03819955

A Moore Packaging Limited  
Abbreviated Balance Sheet  
As at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	4	1,918	2,398
Tangible assets	5	2,129	2,823
		<b>4,047</b>	<b>5,221</b>
<b>Current assets</b>			
Debtors	6	2,083	2,319
Cash at bank and in hand		44,467	29,134
		<b>46,550</b>	<b>31,453</b>
<b>Creditors: amounts falling due within one year</b>		<b>(14,712)</b>	<b>(9,610)</b>
<b>Net current assets</b>		<b>31,838</b>	<b>21,843</b>
<b>Total assets less current liabilities</b>		<b>35,885</b>	<b>27,064</b>
<b>Net assets</b>		<b>35,885</b>	<b>27,064</b>
<b>Capital and reserves</b>			
Called up share capital	8	100	100
Profit and loss account		35,785	26,964
<b>Shareholders funds</b>		<b>35,885</b>	<b>27,064</b>

For the year ended 31 August 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

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A Moore Director

Date approved by the board: 09 May 2012



A Moore Packaging Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2011

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Dividends paid in year on ordinary shares totalled £7,500.00

### Licences and patents

Licences and patents are stated at cost less amortisation. Amortisation of licences is calculated on a straight line basis over the life of the licence. Amortisation of patents is calculated on a straight line basis over the estimated expected useful economic life of the patents of 0 years.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Equipment	20 Reducing balance
Mobile Office Premises	20 Reducing balance

## 4 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 September 2010	12,597
At 31 August 2011	12,597
<b>Amortisation</b>	
At 01 September 2010	10,199
Charge for year	480
At 31 August 2011	10,679
<b>Net Book Values</b>	
At 31 August 2011	1,918
At 31 August 2010	2,398





A Moore Packaging Limited  
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**5 Tangible fixed assets**

	<b>Tangible fixed assets</b>	
<b>Cost or valuation</b>		<b>£</b>
At 01 September 2010		10,862
Disposals		(1,904)
At 31 August 2011		<b>8,958</b>
<b>Depreciation</b>		
At 01 September 2010		8,039
Disposals		(1,742)
Charge for year		532
At 31 August 2011		<b>6,829</b>
<b>Net book values</b>		
At 31 August 2011		<b>2,129</b>
At 31 August 2010		<b>2,823</b>

**8 Share capital**

	<b>2011</b>	<b>2010</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.