

Registered Number 03819955

England and Wales

A Moore Packaging Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2010

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A Moore Packaging Limited  
Abbreviated Balance Sheet  
As at 31 August 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	2,398	2,997
Tangible assets	3	2,823	1,347
		<b>5,221</b>	<b>4,344</b>
<b>Current assets</b>			
Debtors		2,319	1,416
Cash at bank and in hand		29,134	37,813
		<b>31,453</b>	<b>39,229</b>
<b>Creditors: amounts falling due within one year</b>		(9,610)	(7,711)
<b>Net current assets</b>		<b>21,843</b>	<b>31,518</b>
<b>Total assets less current liabilities</b>		<b>27,064</b>	<b>35,862</b>
<b>Net assets</b>		<b>27,064</b>	<b>35,862</b>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		26,964	35,762
<b>Shareholders funds</b>		<b>27,064</b>	<b>35,862</b>

For the year ended 31 August 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the board of directors

A Moore  
Director



Date approved by the board 20th May 2011

A Moore Packaging Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 August 2010

**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 on ordinary shares in the year	18000
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**Licences and patents**

Licences and patents are stated at cost less amortisation of 20% on a reducing balance basis

**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

**2 Intangible fixed assets**

	<b>Intangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 September 2009	12,597
At 31 August 2010	<u>12,597</u>
<b>Amortisation</b>	
At 01 September 2009	9,600
Charge for year	599
At 31 August 2010	<u>10,199</u>
<b>Net Book Values</b>	
At 31 August 2010	<b>2,398</b>
At 31 August 2009	<b>2,997</b>

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

	<b>Tangible fixed assets</b>	
<b>Cost or valuation</b>	<b>£</b>	
At 01 September 2009	8,680	
Additions	2,182	
At 31 August 2010	<u>10,862</u>	
<b>Depreciation</b>		
At 01 September 2009	7,333	
Charge for year	706	
At 31 August 2010	<u>8,039</u>	
<b>Net book values</b>		
At 31 August 2010	<u>2,823</u>	
At 31 August 2009	<u>1,347</u>	

**4 Share capital**

	<b>2010</b>	<b>2009</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>