

Registered Number: 03819955

England and Wales

A Moore Packaging Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2014

A Moore Packaging Limited
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A Moore Packaging Limited
Abbreviated Balance Sheet
As at 31 August 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	-	1,227
Tangible assets	3	-	1,362
		-	2,589
Current assets			
Debtors		-	335
Cash at bank and in hand		1,823	18,180
		1,823	18,515
Creditors: amounts falling due within one year		(436)	(13,679)
Net current assets		1,387	4,836
Total assets less current liabilities		1,387	7,425
Net assets		1,387	7,425
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,287	7,325
Shareholders funds		1,387	7,425

For the year ended 31 August 2014 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

A Moore Director

Date approved by the board: 20 May 2015

A Moore Packaging Limited
Notes to the Abbreviated Financial Statements
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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).

Dividends

Dividends paid on ordinary shares during the year totalled £2,589.00

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
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2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 September 2013	12,597
Written Off	(1,227)
At 31 August 2014	11,370
Amortisation	
At 01 September 2013	11,370
At 31 August 2014	11,370
Net Book Values	
At 31 August 2014	-
At 31 August 2013	1,227

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3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 September 2013	8,958
Disposals	(400)
At 31 August 2014	8,558
Depreciation	
At 01 September 2013	7,596
Disposals	962
At 31 August 2014	8,558
Net book values	
At 31 August 2014	-
At 31 August 2013	1,362

4 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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.