JAMIE MOORE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006



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JAMIE MOORE LIMITED

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JAMIE MOORE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets			175		350
Current assets					
Debtors		17,639		31	
Cash at bank and in hand		13,705		7,931	
		31,344		7,962	
Creditors: amounts falling due within					
one year		(6,412)		(5,793)	
Net current assets			24,932		2,169
Total assets less current liabilities			25,107		2,519
			=====		======
Capital and reserves					
Called up share capital			1		1
Profit and loss account			25,106		2,518
Shareholders' funds			25,107		2,519
			======		====

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 1312107.

J M Moore
Director

JAMIE MOORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

33.33% straight line

2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 April 2005 & at 31 March 2006		525
	Depreciation		
	At 1 April 2005		175
	Charge for the year		175
	At 31 March 2006		350
	Net book value		
	At 31 March 2006		175
	At 31 March 2005		350
3	Share capital	2006 £	2005 £
	Authorised	-	_
	1,000 Ordinary of £1 each	1,000	1,000
	Allotted, called up and fully paid 1 Ordinary of £1 each	1	1
		1	