

Company Registration No. 4986052 (England and Wales)

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

SATURDAY



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17/02/2007

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COMPANIES HOUSE

JAMIE MOORE LIMITED

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JAMIE MOORE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2006

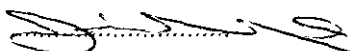
Notes	2006 £	£	2005 £	£
Fixed assets				
Tangible assets		175		350
Current assets				
Debtors	17,639		31	
Cash at bank and in hand	13,705		7,931	
	<u>31,344</u>		<u>7,962</u>	
Creditors: amounts falling due within one year	<u>(6,412)</u>		<u>(5,793)</u>	
Net current assets		<u>24,932</u>		<u>2,169</u>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

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 13/2/07.


J M Moore
Director

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

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>