

Company Registration No. 4986052 (England and Wales)

**JAMIE MOORE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

SATURDAY



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A14

31/01/2009

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COMPANIES HOUSE

# JAMIE MOORE LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# JAMIE MOORE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

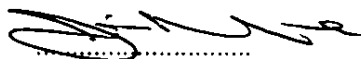
	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Debtors		8,687		27,874	
Cash at bank and in hand		6,847		1,673	
		<u>15,534</u>		<u>29,547</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,477)</u>		<u>(12,159)</u>	
<b>Total assets less current liabilities</b>			<u>1,057</u>		<u>17,388</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			1,056		17,387
<b>Shareholders' funds</b>			<u>1,057</u>		<u>17,388</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 30/1/09



J M Moore  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

### 1.1 Accounting convention

## 1.2 Turnover

### 1.3 Tangible fixed assets and depreciation

### Plant and machinery

33.33% straight line

## 2008

£

2007

£

**Authorised**

1,000 Ordinary of £1 each

1,000

1,000

**Allotted, called up and fully paid**

1 Ordinary of £1 each

1

1

### 3 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

**Amount outstanding**

2008

2007

Maximum

**in year**

£

£

£

J M Moore

7,687

11,424

7,687