JAMIE MOORE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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JAMIE MOORE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JAMIE MOORE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		200	9	200	8
	Notes	£	£	£	£
Current assets					
Debtors		7,238		8,687	
Cash at bank and in hand		6,232		6,847	
		13,470		15,534	
Creditors: amounts falling due within					
one year		(13,076)		(14,477)	
Total assets less current liabilities			394		1,057
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			393		1,056
Shareholders' funds			394		1,057

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 $\frac{28}{100}$

J M Moore Director

Company Registration No. 4986052

JAMIE MOORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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	Share capital	2009 £	2008 £
	Authorised	L	£
	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 of	Maximum	
2009	2008	in year
£	£	£
5,790	7,687	5,790
	2009 £	££