

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014
FOR
MOORE TO LET LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2014

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MOORE TO LET LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR: Mr J V Davies

REGISTERED OFFICE: 1 Market Street
Buxton
Derbyshire
SK17 6JY

REGISTERED NUMBER: 05090924

BANKERS: The Royal Bank of Scotland plc
Buxton High Street Branch
18-20 High Street
Buxton
Derbyshire
SK17 6EU

MOORE TO LET LIMITED (REGISTERED NUMBER: 05090924)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>200</u>		<u>-</u>
			200		-
CURRENT ASSETS					
Debtors		9,599		8,012	
Cash at bank		<u>182</u>		<u>221</u>	
		9,781		8,233	
CREDITORS					
Amounts falling due within one year		<u>6,037</u>		<u>7,272</u>	
NET CURRENT ASSETS			<u>3,744</u>		<u>961</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,944</u>		<u>961</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>3,942</u>		<u>959</u>
SHAREHOLDERS' FUNDS			<u>3,944</u>		<u>961</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

MOORE TO LET LIMITED (REGISTERED NUMBER: 05090924)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2015 and were signed by:

Mr J V Davies - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of four years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office and computer equipment - Straight line over 3 years

Deferred tax

A provision for deferred tax is made in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in a future obligation to pay more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	
and 31 December 2014	<u>9,500</u>
AMORTISATION	
At 1 January 2014	
and 31 December 2014	<u>9,500</u>
NET BOOK VALUE	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

MOORE TO LET LIMITED (REGISTERED NUMBER: 05090924)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	310
At 31 December 2014	<u>310</u>
DEPRECIATION	
Charge for year	110
At 31 December 2014	<u>110</u>
NET BOOK VALUE	
At 31 December 2014	<u>200</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.