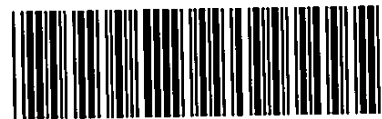


Company Registration No 05620077 (England and Wales)

MOOR VIEW (SOUTH BRENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

WEDNESDAY



A30 *A1GCOYA9* #83
29/08/2012
COMPANIES HOUSE

Riley+

MOOR VIEW (SOUTH BRENT) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

MOOR VIEW (SOUTH BRENT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		384,105		386,015
Current assets					
Debtors		30,582		18,102	
Cash at bank and in hand		11,707		15,331	
		<u>42,289</u>		<u>33,433</u>	
Creditors' amounts falling due within one year		<u>(243,381)</u>		<u>(223,532)</u>	
Net current liabilities			(201,092)		(190,099)
Total assets less current liabilities			183,013		195,916
Creditors' amounts falling due after more than one year			(193,432)		(213,287)
Provisions for liabilities			(470)		(294)
			<u>(10,889)</u>		<u>(17,665)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(10,989)		(17,765)
Shareholders' funds			<u>(10,889)</u>		<u>(17,665)</u>

MOOR VIEW (SOUTH BRENT) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2011

For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17 August 2012

A Busfield
Director



Company Registration No. 05620077

MOOR VIEW (SOUTH BRENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

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 April 2008)

1.2 Turnover

Revenue - described as turnover - is the value of rent receivable net of VAT under a lease

1.3 Tangible fixed assets and depreciation

Computer equipment	Straight line at 25%
Motor vehicles	Straight line at 20%

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

1.4 Provisions

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

MOOR VIEW (SOUTH BRENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2010	388,052
Additions	169
	<hr/>
At 30 November 2011	388,221
	<hr/>
Depreciation	
At 1 December 2010	2,037
Charge for the year	2,079
	<hr/>
At 30 November 2011	4,116
	<hr/>
Net book value	
At 30 November 2011	384,105
	<hr/>
At 30 November 2010	386,015
	<hr/>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>