

Company Registration No. 05620077 (England and Wales)

MOOR VIEW (SOUTH BRENT) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		382,036		384,105
Current assets					
Debtors		18,180		30,582	
Cash at bank and in hand		4,307		11,707	
		<u>22,487</u>		<u>42,289</u>	
Creditors: amounts falling due within one year		<u>(229,435)</u>		<u>(243,381)</u>	
Net current liabilities			<u>(206,948)</u>		<u>(201,092)</u>
Total assets less current liabilities			175,088		183,013
Creditors: amounts falling due after more than one year			(173,138)		(193,432)
Provisions for liabilities			<u>(445)</u>		<u>(470)</u>
			<u>1,505</u>		<u>(10,889)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,405		(10,989)
Shareholders' funds			<u>1,505</u>		<u>(10,889)</u>

MOOR VIEW (SOUTH BRENT) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

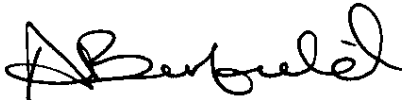
Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 24 June 2013

A Busfield
Director



Company Registration No. 05620077

MOOR VIEW (SOUTH BRENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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

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

Computer equipment	25% reducing balance
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 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011 & at 30 November 2012	388,221
Depreciation	
At 1 December 2011	4,116
Charge for the year	2,069
At 30 November 2012	6,185
Net book value	
At 30 November 2012	382,036
At 30 November 2011	384,105

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100