

**MOOR VIEW (SOUTH BRENT) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2009**



*Riley+*

# MOOR VIEW (SOUTH BRENT) LIMITED

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# MOOR VIEW (SOUTH BRENT) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		370,867		370,867
<b>Current assets</b>					
Debtors		19,601		37,879	
Cash at bank and in hand		18,455		33,219	
		<u>38,056</u>		<u>71,098</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(196,894)</u>		<u>(196,457)</u>	
<b>Net current liabilities</b>			<u>(158,838)</u>		<u>(125,359)</u>
<b>Total assets less current liabilities</b>			212,029		245,508
<b>Creditors: amounts falling due after more than one year</b>			<u>(232,401)</u>		<u>(270,046)</u>
			<u>(20,372)</u>		<u>(24,538)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(20,472)</u>		<u>(24,638)</u>
<b>Shareholders' funds</b>			<u>(20,372)</u>		<u>(24,538)</u>

# **MOOR VIEW (SOUTH BRENT) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2009**

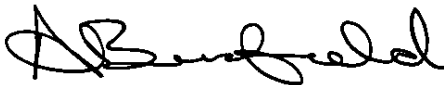
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For the financial year ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 special 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 31 July 2010



A Busfield  
**Director**

Company Registration No 05620077 (England and Wales)

# MOOR VIEW (SOUTH BRENT) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 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 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

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

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 December 2008 & at 30 November 2009	370,867
At 30 November 2008	370,867

### 3 Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100