

**Abbreviated Accounts**  
**for the Year Ended 31 December 2010**  
**for**  
**W J Moss Limited**

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 31 December 2010**

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**Company Information**  
**for the Year Ended 31 December 2010**

**DIRECTOR:**

W Moss

**REGISTERED OFFICE.**

701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**REGISTERED NUMBER:**

06775995 (England and Wales)

**ACCOUNTANTS:**

Griffith Clarke  
Chartered Accountants  
701 Stonehouse Park  
Sperry Way  
Stonehouse  
Gloucestershire  
GL10 3UT

**Abbreviated Balance Sheet**  
**31 December 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,933	15,911
<b>CURRENT ASSETS</b>			
Debtors		-	3,082
Cash at bank		32,349	13,960
		32,349	17,042
<b>CREDITORS</b>			
Amounts falling due within one year		9,892	9,348
<b>NET CURRENT ASSETS</b>		22,457	7,694
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,390	23,605
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		34,290	23,505
<b>SHAREHOLDERS' FUNDS</b>		34,390	23,605

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

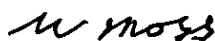
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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

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 21 July 2011 and were signed by



W Moss - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2010**

**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 goods, excluding value added tax

**Tangible fixed assets**

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

- Plant and machinery - 25% on reducing balance
- Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	21,215
<b>DEPRECIATION</b>	
At 1 January 2010	5,304
Charge for year	3,978
	9,282
At 31 December 2010	
<b>NET BOOK VALUE</b>	
At 31 December 2010	11,933
At 31 December 2009	15,911

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary shares		100	100