REGISTERED NUMBER: 06775995 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2012

for

W J Moss Limited

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Company Information for the Year Ended 31 December 2012

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 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		8,646		11,206
CURRENT ASSETS					
Debtors		210		-	
Cash at bank		32,675		41,813	
		32,885		41,813	
CREDITORS					
Amounts falling due within one year		25,169		31,558	
NET CURRENT ASSETS			7,716		10,255
TOTAL ASSETS LESS CURRENT LIABILITIES			16,362		21,461
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			16,262		21,361
SHAREHOLDERS' FUNDS			16,362		21,461

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 28 January 2013 and were signed by

W Moss

W Moss - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2012

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

Motor vehicles - 25% on reducing balance
Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	15,225
Additions	362
At 31 December 2012	15,587
DEPRECIATION	
At 1 January 2012	4,019
Charge for year	2,922
At 31 December 2012	6,941
NET BOOK VALUE	
At 31 December 2012	8,646
At 31 December 2011	11,206

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary shares	£1	100	100