

Registered Number 07698396

MOORINGS AND MOOR WORLDWIDE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	24,450	17,620
		<u>24,450</u>	<u>17,620</u>
Current assets			
Stocks		2,160	3,542
Debtors		8,986	825
Cash at bank and in hand		160	462
		<u>11,306</u>	<u>4,829</u>
Creditors: amounts falling due within one year		<u>(25,877)</u>	<u>(19,074)</u>
Net current assets (liabilities)		<u>(14,571)</u>	<u>(14,245)</u>
Total assets less current liabilities		<u>9,879</u>	<u>3,375</u>
Creditors: amounts falling due after more than one year		<u>(74,953)</u>	<u>(76,874)</u>
Total net assets (liabilities)		<u><u>(65,074)</u></u>	<u><u>(73,499)</u></u>
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		(70,074)	(78,499)
Shareholders' funds		<u><u>(65,074)</u></u>	<u><u>(73,499)</u></u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2015

And signed on their behalf by:

Mrs C A Bretherton, Director

P C W Bretherton, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of value added tax and trade discounts.

Tangible assets depreciation policy

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:

Office equipment 33.33% Straight line

Motor vehicles 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	22,298
Additions	22,992
Disposals	(13,330)
Revaluations	-
Transfers	-
At 31 July 2014	<u>31,960</u>
Depreciation	
At 1 August 2013	4,678
Charge for the year	5,676
On disposals	<u>(2,844)</u>
At 31 July 2014	<u>7,510</u>
Net book values	
At 31 July 2014	<u><u>24,450</u></u>
At 31 July 2013	<u><u>17,620</u></u>

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