

Registered Number 08908259

MOIR & SONS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	50,588
		<u>50,588</u>
Current assets		
Debtors		1,650
Investments		-
Cash at bank and in hand		19
		<u>1,669</u>
Creditors: amounts falling due within one year	3	(400)
Net current assets (liabilities)		<u>1,269</u>
Total assets less current liabilities		<u>51,857</u>
Creditors: amounts falling due after more than one year	3	(53,278)
Total net assets (liabilities)		<u>(1,421)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(1,521)
Shareholders' funds		<u>(1,421)</u>

- For the year ending 28 February 2015 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 17 December 2015

And signed on their behalf by:

N Moir, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

2 Tangible fixed assets

	£
Cost	
Additions	50,588
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>50,588</u>
Depreciation	
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
Net book values	
At 28 February 2015	<u><u>50,588</u></u>

3 Creditors

	2015
	£
Secured Debts	30,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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