

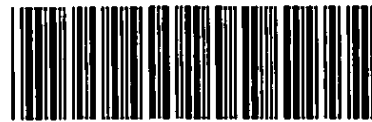
Registration number 07555783

A & J Moore (Metal Recycling) Limited

Abbreviated accounts

for the year ended 31 March 2013

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A & J Moore (Metal Recycling) Limited

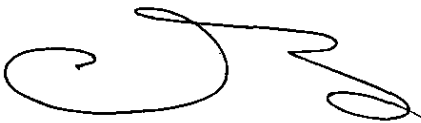
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A & J Moore (Metal Recycling) Limited

**Accountants' report on the unaudited financial statements to the directors of
A & J Moore (Metal Recycling) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages 2 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Fry Associates

**St Johns House
23 St Johns Square
Wilton
Salisbury
SP2 0DW**

Date:

11/12/13

A & J Moore (Metal Recycling) Limited

**Abbreviated balance sheet
as at 31 March 2013**

| | | 31/03/13 | | 31/03/12 | |
|--|--------------|-----------------|-----------------|------------------|-----------------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 41,666 | | 53,931 |
| Current assets | | | | | |
| Stocks | | 25,816 | | 24,098 | |
| Debtors | | 3,544 | | 73,686 | |
| Cash at bank and in hand | | 6,424 | | 4,627 | |
| | | <u>35,784</u> | | <u>102,411</u> | |
| Creditors: amounts falling due within one year | 3 | <u>(77,350)</u> | | <u>(128,023)</u> | |
| Net current liabilities | | | <u>(41,566)</u> | | <u>(25,612)</u> |
| Total assets less current liabilities | | | 100 | | 28,319 |
| Creditors: amounts falling due after more than one year | 4 | | <u>-</u> | | <u>(3,590)</u> |
| Net assets | | | <u>100</u> | | <u>24,729</u> |
| Capital and reserves | | | | | |
| Called up share capital | 5 | | 100 | | 100 |
| Profit and loss account | | | - | | 24,629 |
| Shareholders' funds | | | <u>100</u> | | <u>24,729</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 6 form an integral part of these financial statements.

A & J Moore (Metal Recycling) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



Julian Moore
Director

9/12/13

Registration number 07555783

The notes on pages 4 to 6 form an integral part of these financial statements.

A & J Moore (Metal Recycling) Limited

Notes to the abbreviated financial statements for the year ended 31 March 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

| | |
|-------------------------------------|------------------------|
| Plant and machinery | - 25% Reducing balance |
| Fixtures, fittings and equipment | - 25% Reducing balance |
| Motor vehicles | - 25% Reducing balance |

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

| | Tangible fixed assets £ |
|------------------------|--|
| Cost | |
| At 1 April 2012 | 60,203 |
| Additions | 1,624 |
| At 31 March 2013 | <u>61,827</u> |
| Depreciation | |
| At 1 April 2012 | 6,272 |
| Charge for year | 13,889 |
| At 31 March 2013 | <u>20,161</u> |
| Net book values | |
| At 31 March 2013 | <u>41,666</u> |
| At 31 March 2012 | <u>53,931</u> |

A & J Moore (Metal Recycling) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

A & J Moore (Metal Recycling) Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

continued

**3. Creditors: amounts falling due 31/03/13 31/03/12
within one year £ £**

Creditors include the following

| | | |
|-------------------|----------------|----------------|
| Secured creditors | <u>(3,590)</u> | <u>(5,385)</u> |
|-------------------|----------------|----------------|

**4. Creditors: amounts falling due 31/03/13 31/03/12
after more than one year £ £**

Creditors include the following

| | | |
|-------------------|----------|----------------|
| Secured creditors | <u>-</u> | <u>(3,590)</u> |
|-------------------|----------|----------------|

**5. Share capital 31/03/13 31/03/12
£ £**

Authorised

| | | |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
|--------------------------------|------------|------------|

Allotted, called up and fully paid

| | | |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
|--------------------------------|------------|------------|

Equity Shares

| | | |
|--------------------------------|------------|------------|
| 100 Ordinary shares of £1 each | <u>100</u> | <u>100</u> |
|--------------------------------|------------|------------|