

REGISTERED NUMBER: 04621626 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

MOORE CLEAN WINDOWS LIMITED

MONDAY



A10 "A1CSK6QY"
09/07/2012 #30
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2011

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MOORE CLEAN WINDOWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS: Mr K S Moore
Mrs R E Moore

SECRETARY: Mrs R E Moore

REGISTERED OFFICE: 143 Brownroyd Hill Road
Wibsey
Bradford
West Yorkshire
BD6 1RU

REGISTERED NUMBER: 04621626 (England and Wales)

ACCOUNTANTS: Clough Tomblin & Co
Nat West Bank Chambers
The Grove
Ilkley
West Yorkshire
LS29 9LS

MOORE CLEAN WINDOWS LIMITED (REGISTERED NUMBER 04621626)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	52	78
Tangible assets	3	156	6,251
		<u>208</u>	<u>6,329</u>
CURRENT ASSETS			
Debtors		1,607	62
Cash at bank and in hand		3,425	2,661
		<u>5,032</u>	<u>2,723</u>
CREDITORS			
Amounts falling due within one year		5,018	8,476
		<u></u>	<u></u>
NET CURRENT ASSETS/(LIABILITIES)		14	(5,753)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>222</u>	<u>576</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		122	476
		<u></u>	<u></u>
SHAREHOLDERS' FUNDS		<u>222</u>	<u>576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 28 June 2012 and were signed on its behalf by

Kerth Moore

Mr K S Moore - Director

The notes form part of these abbreviated accounts

MOORE CLEAN WINDOWS LIMITED (REGISTERED NUMBER. 04621626)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	260
AMORTISATION	
At 1 January 2011	182
Charge for year	26
At 31 December 2011	208
NET BOOK VALUE	
At 31 December 2011	52
At 31 December 2010	78

MOORE CLEAN WINDOWS LIMITED (REGISTERED NUMBER 04621626)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	8,542
Disposals	(8,075)
At 31 December 2011	<u>467</u>
DEPRECIATION	
At 1 January 2011	2,291
Charge for year	39
Eliminated on disposal	(2,019)
At 31 December 2011	<u>311</u>
NET BOOK VALUE	
At 31 December 2011	<u>156</u>
At 31 December 2010	<u>6,251</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2011 £ <u>100</u>	2010 £ <u>100</u>
Number	Class			
100	Ordinary			

5 TRANSACTIONS WITH DIRECTORS

During the year the company paid dividends of £16500 (2010 £17500) to the directors. The company was owed £1587 by the directors at 31st December 2011 (£108 was owed to the directors at 31st December 2010).