

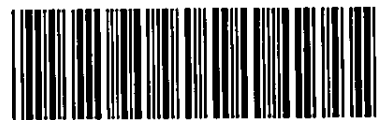
**MOORE SIGNS LIMITED**

**REPORT AND UNAUDITED ACCOUNTS**

**PERIOD ENDED 31 MARCH 2010**

**Company Registration No 5885354 (England and Wales)**

WEDNESDAY



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COMPANIES HOUSE

# **MOORE SIGNS LTD**

## **COMPANY INFORMATION**

### **Director**

Mr Stuart Freeman

### **Secretary**

Mrs Susan Freeman

### **Company number**

05885354

### **Registered office**

6 Portsdown Way  
Willingdon  
Eastbourne  
East Sussex  
BN20 9LL

### **Bankers**

Santander

### **Accounts completed by**

Mr and Mrs Freeman

# **MOORE SIGNS LIMITED**

## **REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2010**

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# **MOORE SIGNS LIMITED**

## **Director's report**

The director presents his report and accounts for the year ended 31 March 2010.

## **Principal activities**

The company's principal activity during the year continued to be that of signmakers

## **Directors**

The following person served as director during the year

Mr Stuart Freeman

## **Small company special provisions**

The report of the director has been prepared in accordance with special provisions of part VII of the Companies Act 1985 relating to small companies.

By order of the board.



Mr Stuart Freeman  
Director  
3rd May 2010

# MOORE SIGNS LIMITED

## PROFIT AND LOSS

FOR YEAR ENDED 31 MARCH 2010

	Notes	2010 £	2009 £	2008 £
<b>Turnover</b>		14,101	9,335	21,713
<b>Cost of sales</b>		<u>(8,777)</u>	<u>(4,543)</u>	<u>(10,041)</u>
<b>Gross profit</b>		5,324	4,792	11,672
<b>Administrative expenses</b>		<u>(4,188)</u>	<u>(8,014)</u>	<u>(14,600)</u>
<b>Operating profit/loss</b>	2	1,136	<u>(3,222)</u>	<u>(2,928)</u>
<b>Interest receivable</b>		-	-	-
<b>profit/loss on ordinary activities before taxation</b>		<u>1,136</u>	<u>(3,222)</u>	<u>(2,928)</u>
<b>Tax on profit/loss on ordinary activities</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b>Profit/loss for the financial year</b>		<u><u>1,136</u></u>	<u><u>(3,222)</u></u>	<u><u>(2,928)</u></u>

# MOORE SIGNS LIMITED

## BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2010

	Notes	2010 £	2009 £	2008 £
<b>Fixed assets</b>				
Tangible assets	3	755	1,006	1,342
<b>Current assets</b>				
Debtors	4	580	930	732
Cash at bank and in hand		<u>(2,102)</u>	<u>(2,356)</u>	<u>(1,272)</u>
		<u>(1,522)</u>	<u>(1,426)</u>	<u>(540)</u>
<b>Creditors : amounts falling due with one year</b>	5	<u>(2,102)</u>	<u>(2,535)</u>	<u>(7,715)</u>
<b>Net current liabilities</b>		<u>(3,624)</u>	<u>(3,961)</u>	<u>(8,255)</u>
<b>Net liabilities</b>		<u>(2,869)</u>	<u>(2,955)</u>	<u>(6,913)</u>
<b>Capital and reserves</b>				
Called up share capital	6	100	100	100
Profit and loss account	7	<u>(2,969)</u>	<u>(3,055)</u>	<u>(7,013)</u>
<b>Shareholders' funds</b>		<u>(2,869)</u>	<u>(2,955)</u>	<u>(6,913)</u>

# **MOORE SIGNS LIMITED**

## **BALANCE SHEET CONT**

### **FOR THE YEAR ENDED 31 MARCH 2010**

The Director is satisfied that the company is entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the act

The Director acknowledges his responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985  
and

(ii) preparing accounts 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 financial year in accordance with the requirements of section 226 of the Companies Act of 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985



**Mr S Freeman**

**Director**

**Approved by the board on 3rd May 2010**

# MOORE SIGNS LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2010

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

##### **Tangible fixed assets and depreciation**

Tangible 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 over its useful life as follows.

Fixtures, fittings and equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Operating loss	2010	2009	2008
This is stated after charging			
Depreciation of owned fixed assets	<u>252</u>	<u>336</u>	<u>447</u>



# MOORE SIGNS LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

<b>3 Tangible fixed assets</b>	<b>Fixtures, fittings &amp; equipment £</b>	<b>Motor vehicles £</b>	<b>Total £</b>
<b>Cost</b>			
At 31 March 2008	711	1,400	2,111
At 31 March 2009	711	1,400	2,111
At 31 March 2010	<u>711</u>	<u>1,400</u>	<u>2,111</u>
<b>Depreciation</b>			
At 31 March 2008	266	503	769
Charge for the year	<u>111</u>	<u>224</u>	<u>335</u>
At 31 March 2009	377	727	1,104
Charge for the year	<u>84</u>	<u>168</u>	<u>252</u>
At 31 March 2010	<u>461</u>	<u>895</u>	<u>1,356</u>
<b>Net book value</b>			
At 31 March 2010	<u>250</u>	<u>505</u>	<u>755</u>
At 31 March 2009	<u>334</u>	<u>673</u>	<u>1,006</u>
At 31 March 2008	<u>445</u>	<u>897</u>	<u>1,342</u>

<b>4 Debtors</b>	<b>2010 £</b>	<b>2009 £</b>	<b>2008 £</b>
Trade debtors	580	930	732
Other debtors	-	-	-
	<u>580</u>	<u>930</u>	<u>732</u>

<b>5 Creditors : amounts falling due within one year</b>	<b>2010 £</b>	<b>2009 £</b>	<b>2008 £</b>
Other taxes and social security costs	-	-	119
Other creditors	<u>2,102</u>	<u>2,535</u>	<u>7,596</u>
	<u>2,102</u>	<u>2,535</u>	<u>7,715</u>



# MOORE SIGNS LIMITED

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2010

<b>6 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Authorised			
Ordinary shares of £1 each	100	100	100
	<b>2010</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>
Allotted, called up and fully paid			
Ordinary shares of £1 each	100	100	100

<b>7 Profit and loss account</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
At 1 April		(7,013)
Loss for the year		(3,222)
		<hr/>
At 31 March 2009	(10,235)	(10,235)
profit for year	1,136	<hr/>
	<hr/>	
At 31 March 2010	(9,099)	

