

Company Registration No. 06349502 (England and Wales)

MOORHOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008

THURSDAY



AGB05A80

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28/05/2009

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MOORHOUSE LIMITED

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MOORHOUSE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		3,087
Current assets			
Stocks		8,000	
Cash at bank and in hand		200	
		<hr/>	
		8,200	
Creditors: amounts falling due within one year		<hr/> (25,641)	
Net current liabilities			<hr/> (17,441)
Total assets less current liabilities			<hr/> (14,354)
Creditors: amounts falling due after more than one year			<hr/> (22,500)
			<hr/> (36,854)
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<hr/> (36,954)
Shareholders' funds			<hr/> (36,854)
			<hr/>

MOORHOUSE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2008

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on



Mr Robert Moorhouse
Director

MOORHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 asset over its expected useful life, as follows:

Plant and machinery	25% Reducing Balance
Computer equipment	33% Straight Line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MOORHOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2008

2 Fixed assets

	Tangible assets £
Cost	
At 21 August 2007	-
Additions	4,164
At 31 August 2008	<u>4,164</u>
Depreciation	
At 21 August 2007	-
Charge for the year	1,077
At 31 August 2008	<u>1,077</u>
Net book value	
At 31 August 2008	<u><u>3,087</u></u>

3 Share capital

	2008 £
Authorised	
100 Ordinary of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary of £1 each	<u><u>100</u></u>