

REGISTERED NUMBER: 04621626 (England and Wales)

**MOORE CLEAN WINDOWS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

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COMPANIES HOUSE

**MOORE CLEAN WINDOWS LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**MOORE CLEAN WINDOWS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	1	1
Tangible assets	3	156	195
		<u>157</u>	<u>196</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		5,624	9,861
<b>CREDITORS</b>			
Amounts falling due within one year		<u>5,268</u>	<u>7,653</u>
<b>NET CURRENT ASSETS</b>		<u>356</u>	<u>2,208</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>513</u>	<u>2,404</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>413</u>	<u>2,304</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>513</u>	<u>2,404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 17 July 2015 and were signed on its behalf by:



Mr K S Moore - Director

The notes form part of these abbreviated accounts

**MOORE CLEAN WINDOWS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 of the business in 2003, was amortised evenly over its estimated useful life of ten years. It is now shown at a nominal value of £1.

**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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	260
<b>AMORTISATION</b>	
At 1 January 2014	
and 31 December 2014	259
<b>NET BOOK VALUE</b>	
At 31 December 2014	1
At 31 December 2013	1

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	
and 31 December 2014	599
<b>DEPRECIATION</b>	
At 1 January 2014	404
Charge for year	39
At 31 December 2014	443
<b>NET BOOK VALUE</b>	
At 31 December 2014	156
At 31 December 2013	195

**MOORE CLEAN WINDOWS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the year the company paid dividends of £17500 (2013 £18000) to the directors. The company owed the directors £875 at 31st December 2014 (£2640 at 31st December 2013).