

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
MOORE CLEAN WINDOWS LIMITED

SATURDAY



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31/05/2008

COMPANIES HOUSE

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MOORE CLEAN WINDOWS LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007

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MOORE CLEAN WINDOWS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

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:

4621626 (England and Wales)

ACCOUNTANTS:

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

MOORE CLEAN WINDOWS LIMITED

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		156		182
Tangible assets	3		3,454		4,529
			<u>3,610</u>		<u>4,711</u>
CURRENT ASSETS					
Debtors		45		46	
Cash at bank and in hand		<u>4,327</u>		<u>6,233</u>	
		4,372		6,279	
CREDITORS					
Amounts falling due within one year		<u>7,259</u>		<u>7,159</u>	
NET CURRENT LIABILITIES			<u>(2,887)</u>		<u>(880)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			723		3,831
CREDITORS					
Amounts falling due after more than one year			-		281
NET ASSETS			<u>723</u>		<u>3,550</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>623</u>		<u>3,450</u>
SHAREHOLDERS' FUNDS			<u>723</u>		<u>3,550</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

MOORE CLEAN WINDOWS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2007

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

The financial statements were approved by the Board of Directors on 6th May 2008 and were signed on its behalf by

Kent Moore 22/5/08.

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 31ST DECEMBER 2007

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 January 2007)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	
and 31st December 2007	260
AMORTISATION	
At 1st January 2007	78
Charge for year	26
	104
At 31st December 2007	
NET BOOK VALUE	
At 31st December 2007	156
At 31st December 2006	182

MOORE CLEAN WINDOWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007	8,113
Additions	60
	<hr/>
At 31st December 2007	8,173
	<hr/>
DEPRECIATION	
At 1st January 2007	3,584
Charge for year	1,135
	<hr/>
At 31st December 2007	4,719
	<hr/>
NET BOOK VALUE	
At 31st December 2007	3,454
	<hr/>
At 31st December 2006	4,529
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Alotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

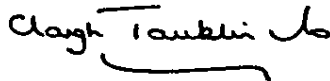
MOORE CLEAN WINDOWS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
MOORE CLEAN WINDOWS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2007 set out on pages three to eight 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 and explanations supplied to us



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

6th May 2008