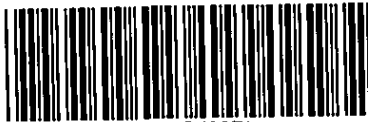


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COMPANIES HOUSE

B MOORE FLOORING LIMITED**VIATED BALANCE SHEET - 31 AUGUST 2008**

		2008	2007
	Note	£	£
Fixed Assets			
Tangible assets	2	2,040	9,805
Intangible assets	3	4,500	5,250
		<u>6,540</u>	<u>15,055</u>
Current Assets			
Debtors		10,570	8,323
Cash in hand and at bank		32,965	17,312
		<u>43,535</u>	<u>25,635</u>
Creditors amounts falling due within one year		<u>14,074</u>	<u>1,235</u>
Net Current Assets		29,461	24,400
		<u>36,001</u>	<u>39,455</u>
		=====	=====
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		35,999	39,453
Shareholders' Funds – equity interests		<u>36,001</u>	<u>39,455</u>
		=====	=====

For the financial year ended 31 August 2008 the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Companies Act 1985. The director acknowledges his responsibilities for: ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the Board on 27 November 2008 and signed on its behalf by:

Director

B MOORE FLOORING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2008

1 Accounting Policies

a Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

b Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

2 Tangible Fixed Assets

	Motor Van	Fixtures and Fittings	Total
Cost			
As at 31 August 2007	16,050	3,100	19,150
Additions	-	322	322
Disposals	(16,050)	-	(16,050)
As at 31 August 2008	<u>-</u> =====	<u>3,422</u> =====	<u>3,422</u> =====
Accumulate Depreciation			
As at 31 August 2007	8,315	1,030	9,345
Charge for the year	-	352	352
Eliminated on disposals	(8,315)	-	(8,315)
As at 31 August 2008	<u>-</u> =====	<u>1,382</u> =====	<u>1,382</u> =====
Net Book Value			
As at 31 August 2008	<u>-</u> =====	<u>2,040</u> =====	<u>2,040</u> =====
As at 31 August 2007	<u>7,735</u> =====	<u>2,070</u> =====	<u>9,805</u> =====

B MOORE FLOORING LIMITED
NOTES TO THE FINANCIAL STATEMENTS
(Continued)
YEAR ENDED 31 AUGUST 2008

3 Intangible Fixed Assets

	Goodwill £
Cost	
As at 31 August 2007 and as at 31 August 2008	7,500 =====
Amortisation	
As at 31 August 2007	2,250
Charge for the year	750
As at 31 August 2008	<u>3,000</u> =====
Net Book Value	
As at 31 August 2008	4,500 =====
As at 31 August 2007	5,250 =====

4 Called Up Share Capital

	2008	2007
	£	£
Authorised		
'A' ordinary shares of £1 each	500	500
'B' ordinary shares of £1 each	500	500
	<u>1,000</u> =====	<u>1,000</u> =====
Allotted, issued and fully paid		
'A' ordinary shares of £1 each	1	1
'B' ordinary shares of £1 each	1	1
	<u>2</u> =====	<u>2</u> =====

5 Controlling Party

Mr B Moore and Miss Y W Cannon act together as the controlling party by reason of their 100% interest in the issued shares of the company.