Registered Number NI021443

MOORE BROTHERS LIMITED

Abbreviated Accounts

31 March 2016

MOORE BROTHERS LIMITED **Registered Number NI021443**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	112,781	111,520
		112,781	111,520
Current assets			
Cash at bank and in hand		3	2,592
		3	2,592
Prepayments and accrued income		170	188
Creditors: amounts falling due within one year	3	(54,179)	(48,060)
Net current assets (liabilities)		(54,006)	(45,280)
Total assets less current liabilities		58,775	66,240
Creditors: amounts falling due after more than one year	3	(9,419)	(19,605)
Accruals and deferred income		(910)	(910)
Total net assets (liabilities)		48,446	45,725
Capital and reserves			
Called up share capital	4	5	5
Profit and loss account		48,441	45,720
Shareholders' funds		48,446	45,725

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 December 2016

And signed on their behalf by:
James Moore, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice),which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents the total value, after deducting value added tax and trade discounts of sale during the year.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures, Fittings and Equipment 15% Straight Line
Land and Buildings 0% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	367,134
Additions	1,715
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	368,849
Depreciation	
At 1 April 2015	255,614
Charge for the year	454
On disposals	-
At 31 March 2016	256,068
Net book values	
At 31 March 2016	112,781
At 31 March 2015	111,520

3 Creditors

	2016	*2015*
	£	£
Secured Debts	20,251	30,437

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
5 Ordinary shares of £1 each	5	5

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