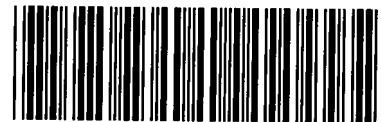


STATUTORY

COMPANY REGISTRATION NUMBER 03803867

A.W. MOFFITT & COMPANY LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST MARCH 2014

SATURDAY



A3CWWRE8

A09

26/07/2014

#111

COMPANIES HOUSE

NEWTONS ACCOUNTANTS LIMITED

Chartered Certified Accountants
470 Hucknall Road
Nottingham
NG5 1FX

A.W. MOFFITT & COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

A.W. MOFFITT & COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		335	-
CURRENT ASSETS			
Debtors		360	399
Cash at bank and in hand		3,951	1,722
		<u>4,311</u>	<u>2,121</u>
CREDITORS: Amounts falling due within one year		<u>562</u>	<u>8</u>
NET CURRENT ASSETS		<u>3,749</u>	<u>2,113</u>
TOTAL ASSETS			
LESS CURRENT LIABILITIES		4,084	2,113
CREDITORS: Amounts falling due after more than one year		<u>43,685</u>	<u>43,185</u>
		<u>(39,601)</u>	<u>(41,072)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>(39,701)</u>	<u>(41,172)</u>
DEFICIT		<u>(39,601)</u>	<u>(41,072)</u>

The Balance Sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

A.W. MOFFITT & COMPANY LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2014

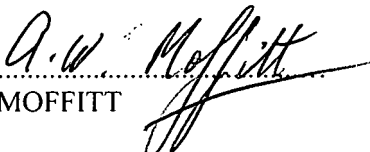
For the year ended 31st March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- the director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on
.....2-7-14


.....
MR. A.W. MOFFITT
Company Registration Number: 03803867

The notes on pages 3 to 4 form part of these abbreviated accounts.

A.W. MOFFITT & COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	- 33% straight line basis
-----------	---------------------------

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

A.W. MOFFITT & COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	500
At 31st March 2014	<u>500</u>
DEPRECIATION	
Charge for year	165
At 31st March 2014	<u>165</u>
NET BOOK VALUE	
At 31st March 2014	<u>335</u>
At 31st March 2013	<u>-</u>

3. TRANSACTIONS WITH THE DIRECTOR

During the year Mr. A.W. Moffitt, the director, introduced equipment into the business to the value of £500.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
'A' Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>