

**REGISTERED NUMBER: 04866867 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2014**

**for**

**Maurice Sharp Funeral Directors Limited**

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for the Year Ended 31 October 2014**

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**Maurice Sharp Funeral Directors Limited**

**Company Information  
for the Year Ended 31 October 2014**

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**DIRECTOR:** Mrs G Huffington

**SECRETARY:** S W Huffington

**REGISTERED OFFICE:** 19 Railway Street  
Pocklington  
York  
YO42 2QR

**REGISTERED NUMBER:** 04866867 (England and Wales)

**ACCOUNTANTS:** Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

**Maurice Sharp Funeral Directors Limited (Registered number: 04866867)**

**Abbreviated Balance Sheet  
31 October 2014**

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		50,000		50,000
Tangible assets	3		<u>52,480</u>		<u>69,776</u>
			102,480		119,776
<b>CURRENT ASSETS</b>					
Stocks		7,984		7,696	
Debtors		41,744		29,834	
Cash at bank and in hand		<u>8,787</u>		<u>16,423</u>	
		58,515		53,953	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>122,027</u>		<u>129,939</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(63,512)</u>		<u>(75,986)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,968		43,790
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>7,400</u>		<u>11,001</u>
<b>NET ASSETS</b>			<u>31,568</u>		<u>32,789</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 October 2014**

	Notes	2014 £	£	2013 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			31,468		32,689
<b>SHAREHOLDERS' FUNDS</b>			<u>31,568</u>		<u>32,789</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 12 January 2015 and were signed by:

Mrs G Huffington - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2014**

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**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 goods, excluding value added tax.

**Goodwill**

Goodwill arose on the acquisition of Maurice Sharp Funeral Directors on 1 November 2003. The directors consider there has been no impairment in this value.

**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.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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.

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2014

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2013 and 31 October 2014	<u>50,000</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>50,000</u>
At 31 October 2013	<u>50,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2013 and 31 October 2014	<u>92,625</u>
<b>DEPRECIATION</b>	
At 1 November 2013	22,849
Charge for year	<u>17,296</u>
At 31 October 2014	<u>40,145</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>52,480</u>
At 31 October 2013	<u>69,776</u>

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>

**Maurice Sharp Funeral Directors Limited**

**Report of the Accountants to the Director of  
Maurice Sharp Funeral Directors Limited**

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**The following reproduces the text of the report prepared for the director 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 31 October 2014 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.

Kaye Middleton & Co  
19 Railway Street  
Pocklington  
York  
East Yorkshire  
YO42 2QR

12 January 2015



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.