

**CRAIG MORRIS HOSPITALITY SERVICES
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2009

PARKINSON MATTHEWS LLP

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09/07/2009
COMPANIES HOUSE

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CRAIG MORRIS HOSPITALITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 7 JULY 2008 TO 31 MARCH 2009

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CRAIG MORRIS HOSPITALITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	£	31 Mar 09 £
Fixed assets	2		
Tangible assets			852
Current assets			
Debtors		1,173	
Cash at bank and in hand		11,759	
		<u>12,932</u>	
Creditors: amounts falling due within one year		<u>12,799</u>	
Net current assets			<u>133</u>
Total assets less current liabilities			<u>985</u>
Capital and reserves			
Called-up equity share capital	3		1
Profit and loss account			<u>984</u>
Shareholders' funds			<u>985</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 30/6/09

C Morris
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

CRAIG MORRIS HOSPITALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 JULY 2008 TO 31 MARCH 2009

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 January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	1,136
At 31 March 2009	<u>1,136</u>
Depreciation	
Charge for period	284
At 31 March 2009	<u>284</u>

CRAIG MORRIS HOSPITALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 7 JULY 2008 TO 31 MARCH 2009

2. Fixed assets *(continued)*

Net book value

At 31 March 2009

852

At 6 July 2008

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3. Share capital

Authorised share capital:

31 Mar 09

£

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid:

No

£

Ordinary shares of £1 each

1

1

During the period 1 ordinary share of £1 was issued at par.