

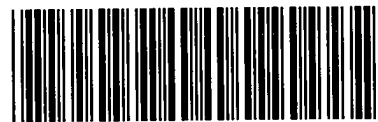
COMPANY REGISTRATION NUMBER 06639332

**CRAIG MORRIS HOSPITALITY SERVICES  
LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 MARCH 2015**

SATURDAY



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16/05/2015

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COMPANIES HOUSE

**PARKINSON MATTHEWS LLP**

Chartered Accountants  
Cedar House  
35 Ashbourne Road  
Derby

# **CRAIG MORRIS HOSPITALITY SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2015**

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# CRAIG MORRIS HOSPITALITY SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	2014 £
<b>Fixed assets</b>	<b>2</b>		
Tangible assets		-	-
<b>Current assets</b>			
Debtors		816	558
Cash at bank and in hand		40,517	38,167
		<u>41,333</u>	<u>38,725</u>
<b>Creditors: amounts falling due within one year</b>		<u>3,629</u>	<u>3,921</u>
<b>Net current assets</b>		<u>37,704</u>	<u>34,804</u>
<b>Total assets less current liabilities</b>		<u>37,704</u>	<u>34,804</u>
<b>Capital and reserves</b>			
Called-up equity share capital	3	1	1
Profit and loss account		37,703	34,803
<b>Shareholders' funds</b>		<u>37,704</u>	<u>34,804</u>

For the year ended 31 March 2015 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 responsibilities 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 21/5/15

C Morris  
Director

Company Registration Number: 06639332

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

**CRAIG MORRIS HOSPITALITY SERVICES LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS

**YEAR ENDED 31 MARCH 2015**

## 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, 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.

# CRAIG MORRIS HOSPITALITY SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 April 2014 and 31 March 2015	<u>1,478</u>
<b>Depreciation</b>	
At 1 April 2014	<u>1,478</u>
At 31 March 2015	<u>1,478</u>
<b>Net book value</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

### 3. Share capital

#### Authorised share capital:

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>