

Registered Number 08514694

MORRIS CONSTRUCTION (OLDHAM) LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	5,720
		<u>5,720</u>
Current assets		
Debtors		10,145
Cash at bank and in hand		3,991
		<u>14,136</u>
Creditors: amounts falling due within one year		<u>(8,958)</u>
Net current assets (liabilities)		<u>5,178</u>
Total assets less current liabilities		<u>10,898</u>
Creditors: amounts falling due after more than one year		<u>(5,990)</u>
Total net assets (liabilities)		<u>4,908</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		4,906
Shareholders' funds		<u>4,908</u>

- For the year ending 31 May 2014 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 30 January 2015

And signed on their behalf by:

P J Morris, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represent amounts invoiced by the company in respect of sales and services provided during the year, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows:- Motor Vehicles 25%.

2 Tangible fixed assets

	£
Cost	
Additions	7,413
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>7,413</u>
Depreciation	
Charge for the year	1,693
On disposals	-
At 31 May 2014	<u>1,693</u>
Net book values	
At 31 May 2014	<u><u>5,720</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

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