

Registered Number SC352333

Alasdair A Morrison Ltd

Abbreviated Accounts

31 December 2009

Alasdair A Morrison Ltd

Registered Number SC352333

Company Information

Registered Office:

Parkhill
Claddach Baleshare
Western Isles
HS6 5EN

Reporting Accountants:

Nicolson Accountancy

Chartered Accountants
49/50 Bayhead
Stornoway
Isle of Lewis
Western Isles
HS1 2DZ

Alasdair A Morrison Ltd

Registered Number SC352333

Balance Sheet as at 31 December 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2	12,122	
		<u>12,122</u>	-
Current assets			
Stocks		6,046	
Debtors		22,453	
Cash at bank and in hand		63,697	
Total current assets		<u>92,196</u>	-
Creditors: amounts falling due within one year		(92,729)	
Net current assets (liabilities)		(533)	
Total assets less current liabilities		<u>11,589</u>	-
Total net assets (liabilities)		<u>11,589</u>	-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		11,588	
Shareholders funds		<u>11,589</u>	-

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 May 2010

And signed on their behalf by:
Alasdair A Morrison, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
Additions	-	15,680
At 31 December 2009	-	<u>15,680</u>
Depreciation		
Charge for year	-	3,558
At 31 December 2009	-	<u>3,558</u>
Net Book Value		
At 31 December 2009		12,122

3 Share capital

	2009 £
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
Ordinary shares issued in the year:	
1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1	