

Registered Number SC472560

MORRISON (GAEL) PROMOTIONS LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Cash at bank and in hand		14,998
		<u>14,998</u>
Creditors: amounts falling due within one year		<u>(1,460)</u>
Net current assets (liabilities)		<u>13,538</u>
Total assets less current liabilities		<u>13,538</u>
Total net assets (liabilities)		<u>13,538</u>
Capital and reserves		
Called up share capital	2	100
Other reserves		10,000
Profit and loss account		3,438
Shareholders' funds		<u>13,538</u>

- For the year ending 31 March 2015 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 10 December 2015

And signed on their behalf by:

Christine Morrison, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the life of that asset.

Valuation information and policy

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

Other accounting policies**Related Party Transactions**

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

The Company was under control of Miss Morrison throughout the current year. Miss Morrison is the Managing Director and Majority Shareholder.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

There have been no transactions involving Ordinary Shares or Potential Ordinary Shares since the reporting date and before completion of these financial statements.

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.