Registered Number 04701896

C H MORRISON LTD

Abbreviated Accounts

31 March 2016

C H MORRISON LTD **Registered Number 04701896**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	11,155	12,748
Tangible assets	3	643	771
		11,798	13,519
Current assets			
Stocks		1,800	1,800
Debtors		4,143	-
Cash at bank and in hand		50	50
		5,993	1,850
Creditors: amounts falling due within one year		(25,084)	(23,911)
Net current assets (liabilities)		(19,091)	(22,061)
Total assets less current liabilities		(7,293)	(8,542)
Creditors: amounts falling due after more than one year		(5,933)	(9,375)
Accruals and deferred income		(129)	-
Total net assets (liabilities)		(13,355)	(17,917)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(13,357)	(17,919)
Shareholders' funds		(13,355)	(17,917)

- For the year ending 31 March 2016 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 August 2016

And signed on their behalf by:
CH Morrison, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	31,869
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	31,869
Amortisation	
At 1 April 2015	19,121
Charge for the year	1,593
On disposals	-
At 31 March 2016	20,714
Net book values	
At 31 March 2016	11,155
At 31 March 2015	12,748

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	7,484
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	7,484
Depreciation	
At 1 April 2015	6,713
Charge for the year	128
On disposals	-
At 31 March 2016	6,841
Net book values	
At 31 March 2016	643

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