Registered number: 08594513

MORTEN ANDERSEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

Garveys Limited

MORTEN ANDERSEN LIMITED
Company No. 08594513
Abbreviated Balance Sheet 31 July 2016

	Notes	2016 £	£
FIXED ASSETS			
CURRENT ASSETS			
Debtors		3,204	
Cash at bank and in hand		36,708	
		39,912	
Creditors: Amounts Falling Due Within One Year		(7,004)	
NET CURRENT ASSETS (LIABILITIES)			32,908
TOTAL ASSETS LESS CURRENT LIABILITIES			32,908
Creditors: Amounts Falling Due After More Than One Year	**3**		(31,391)
NET ASSETS			1,517
CAPITAL AND RESERVES			
Called up share capital	**4**		100
Profit and Loss Account			1,417
SHAREHOLDERS' FUNDS			1,517

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr MORTEN ANDERSEN

21/02/2017

MORTEN ANDERSEN LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. **Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25%

2. **Tangible Assets**

	Total
Cost	**£**
As at 1 August 2015	-
Additions	440
As at 31 July 2016	440
Depreciation	
As at 1 August 2015	-
Provided during the period	440
As at 31 July 2016	440
Net Book Value	
As at 31 July 2016	-
As at 1 August 2015	-

3. **Creditors: Amounts Falling Due After More Than One Year**

	2016
	£
Directors loan account	31,391

4. **Share Capital**

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	100	100

5. **Transactions With and Loans to Directors**

Dividends paid to directors

6. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.