Registered Number 08973213

MOORHEAD ASSOCIATES LIMITED

Abbreviated Accounts

31 October 2016

MOORHEAD ASSOCIATES LIMITED **Registered Number 08973213**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	13,116	69,399
		13,116	69,399
Current assets			
Debtors		5,600	5,600
Cash at bank and in hand		15,403	545
		21,003	6,145
Creditors: amounts falling due within one year		(24,581)	(75,735)
Net current assets (liabilities)		(3,578)	(69,590)
Total assets less current liabilities		9,538	(191)
Total net assets (liabilities)		9,538	(191)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,537	(192)
Shareholders' funds		9,538	(191)

- For the year ending 31 October 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 2017

And signed on their behalf by:
Mr Zafar Riaz, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, solely and wholly derived from the companies principal activity of tent, stages and marques, net of VAT and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	81,895
Additions	3,736
Disposals	(57,500)
Revaluations	-
Transfers	-
At 31 October 2016	28,131
Depreciation	
At 1 November 2015	12,496
Charge for the year	2,519
On disposals	-
At 31 October 2016	15,015
Net book values	
At 31 October 2016	13,116
At 31 October 2015	69,399

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