Company Registration No. SC342138 (Scotland)

MORLICH SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

MORLICH SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	205	574
Current assets			
Stocks		-	572
Debtors		15,903	22,374
Cash at bank and in hand		368,650	333,457
		384,553	356,403
Creditors: amounts falling due within one year		(29,864)	(34,007)
Net current assets		354,689	322,396
Net assets		354,894	322,970
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		354,892	322,968
Total shareholders' funds		354,894	322,970

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 8 November 2016

Bernard Bennett
Director

Company Registration No. SC342138

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets, less estimated residual value, over their estimated useful lives:

Fixtures & fittings	20% straight line
Computer equipment	33% straight line

2 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
At 1 July 2015	286	3,184	3,470
At 30 June 2016	286	3,184	3,470
Depreciation			
At 1 July 2015	285	2,611	2,896
Charge for the year	-	369	369
At 30 June 2016	285	2,980	3,265
Net book value			
At 30 June 2016	1	204	205
At 30 June 2015	1	573	574

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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