Company Registration No. SC500032 (Scotland)

MOREL EXPERT CATERING CONSULTANCY LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 MARCH 2015 TO 31 MARCH 2016

MOREL EXPERT CATERING CONSULTANCY LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	25,272
Current assets		
Debtors		11,345
Cash at bank and in hand		156
		11,501
Creditors: amounts falling due within one year		(20,293)
Net current liabilities		(8,792)
Net assets		16,480
Capital and reserves		
Called up share capital	3	100
Profit and loss account		16,380
Total shareholders' funds		16,480

For the period ending 31 March 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 5 May 2016

Richard Morel
Director

Company Registration No. SC500032

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 April 2008).

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 over their estimated useful lives:

Land & buildings	0% pa
Plant & machinery	25% flat rate pa
Motor vehicles	25% flat rate pa
Fixtures & fittings	25% flat rate pa
Computer equipment	25% flat rate pa

2 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost			
At 10 March 2015	-	-	-
Additions	1,810	31,284	33,094
At 31 March 2016	1,810	31,284	33,094
Depreciation			
Charge for the year	-	7,822	7,822
At 31 March 2016	-	7,822	7,822
Net book value			
At 31 March 2016	1,810	23,462	25,272

3 Share capital

	2016
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
Shares issued during the period:	
100 Ordinary shares of £1 each	100

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