**Registered Number SC508702**

# ALLAN MORRISON LIMITED

## Abbreviated Accounts

## 30 June 2016

**ALLAN MORRISON LIMITED** **Registered Number SC508702**

## Abbreviated Balance Sheet as at 30 June 2016

| | *Notes* | *2016* |
|---|---|---|
| | | £ |
| **Current assets** | | |
| Debtors | | 4,025 |
| | | 4,025 |
| **Creditors: amounts falling due within one year** | | (3,086) |
| **Net current assets (liabilities)** | | 939 |
| **Total assets less current liabilities** | | 939 |
| **Total net assets (liabilities)** | | 939 |
| **Capital and reserves** | | |
| Called up share capital | 2 | 1 |
| Profit and loss account | | 938 |
| **Shareholders' funds** | | 939 |

- For the year ending 30 June 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 7 March 2017

And signed on their behalf by:
**MR A MORRISON, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

**Turnover policy**
TURNOVER REPRESENTS WORK DONE WITHIN THE YEAR

2 **Called Up Share Capital**
Allotted, called up and fully paid:

| | *2016* |
|---|---|
| | *£* |
| 1 Ordinary shares of £1 each | 1 |

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