

C.H.

Morrissey Nuclear Limited

Abbreviated accounts

For the period 27 July 2015 to 31 July 2016

Registration number SC511681



GRANTS
Chartered Accountants

Morrissey Nuclear Limited

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Morrissey Nuclear Limited

**Chartered Accountants' report on the unaudited financial statements to the directors of
Morrissey Nuclear Limited**

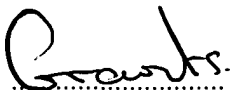
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the Company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet as at 31 July 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Grants Scotland Ltd

**Moncrieff House
69 West Nile Street
Glasgow
G1 2QB**

Date: 17.10.16.

Morrissey Nuclear Limited

**Abbreviated balance sheet
as at 31 July 2016**

	Notes	31/07/16	
		£	£
Fixed assets			
Tangible assets	2		481
Current assets			
Debtors		247	
Cash at bank and in hand		126,097	
		<u>126,344</u>	
Creditors: amounts falling due within one year		<u>(34,259)</u>	
Net current assets			<u>92,085</u>
Total assets less current liabilities			<u>92,566</u>
Net assets			<u><u>92,566</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>92,564</u>
Shareholders' funds			<u><u>92,566</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Morrissey Nuclear Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 July 2016**

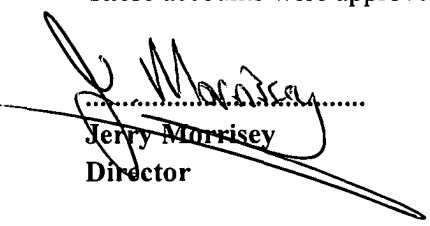
For the period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on , and are signed on their behalf by:



.....
Jerry Morrissey
Director

Registration number SC511681

The notes on pages 4 to 5 form an integral part of these financial statements.

Morrissey Nuclear Limited

Notes to the abbreviated financial statements for the period ended 31 July 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Household items	-	straight line 20%
Plant and machinery	-	straight line 33.33%

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	656
At 31 July 2016	<u>656</u>
Depreciation	
Charge for period	175
At 31 July 2016	<u>175</u>
Net book value	
At 31 July 2016	<u><u>481</u></u>

3. Share capital

	31/07/16 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u><u>2</u></u>

Morrissey Nuclear Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2016**

..... continued

10. Transactions with directors

Advances to directors

The following directors had interest free loans during the period:

	Amount owing 31/07/16 £	Maximum in period £
Jerry Morrissey	<u>120</u>	<u>120</u>