

Registered Number SC520608

MORAKE DEVELOPMENT LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets	2	1,099
		<u>1,099</u>
Current assets		
Debtors		1,077
Cash at bank and in hand		4
		<u>1,081</u>
Net current assets (liabilities)		<u>1,081</u>
Total assets less current liabilities		<u>2,180</u>
Total net assets (liabilities)		<u>2,180</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		2,080
Shareholders' funds		<u>2,180</u>

- For the year ending 30 November 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 14 December 2017

And signed on their behalf by:

Quinlan Morake, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 represents the value of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,199
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>1,199</u>
Depreciation	
Charge for the year	100
On disposals	-
At 30 November 2016	<u>100</u>
Net book values	
At 30 November 2016	<u><u>1,099</u></u>

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