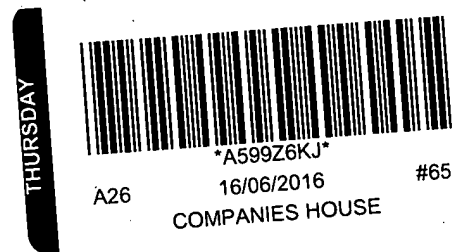


Registered number
02992083

Morewood Construction Services Ltd

Abbreviated Accounts

31 October 2015



Morewood Construction Services Ltd
Registered number: 02992083
Abbreviated Balance Sheet
as at 31 October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,378	2,538
Current assets			
Stocks		950	1,160
Debtors		2,123	3,785
Cash at bank and in hand		12,918	12,614
		<u>15,991</u>	<u>17,559</u>
Creditors: amounts falling due within one year		<u>(10,091)</u>	<u>(9,807)</u>
Net current assets		5,900	7,752
Total assets less current liabilities		<u>8,278</u>	<u>10,290</u>
Provisions for liabilities		-	(25)
Net assets		<u><u>8,278</u></u>	<u><u>10,265</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,178	10,165
Shareholder's funds		<u><u>8,278</u></u>	<u><u>10,265</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).



Mr. M.J. Edwards
Director

Approved by the board on 20 May 2016

Morewood Construction Services Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2015

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 amounts chargeable to customers for goods and services provided during the period, excluding value added tax and trade discounts.

Depreciation

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

Plant and equipment	15% of net book value
Motor vehicles	25% of net book value

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an undiscounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 November 2014	11,567
Additions	429
At 31 October 2015	<u>11,996</u>

Depreciation

At 1 November 2014	9,029
Charge for the year	589
At 31 October 2015	<u>9,618</u>

Net book value

At 31 October 2015	<u>2,378</u>
At 31 October 2014	<u>2,538</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>