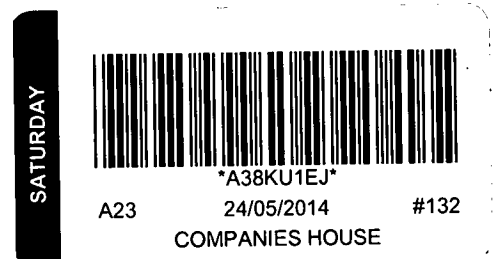


COMPANY REGISTRATION NUMBER 06639332

**CRAIG MORRIS HOSPITALITY SERVICES
LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

31 MARCH 2014



PARKINSON MATTHEWS LLP

Chartered Accountants
Cedar House
35 Ashbourne Road
Derby

CRAIG MORRIS HOSPITALITY SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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CRAIG MORRIS HOSPITALITY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014 £	2013 £
Fixed assets	2		
Tangible assets		-	116
Current assets			
Debtors		558	1,044
Cash at bank and in hand		38,167	31,509
		38,725	32,553
Creditors: amounts falling due within one year		3,921	4,698
Net current assets		34,804	27,855
Total assets less current liabilities		34,804	27,971
Capital and reserves			
Called-up equity share capital	3	1	1
Profit and loss account		34,803	27,970
Shareholders' funds		34,804	27,971

For the year ended 31 March 2014 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 year in question in accordance with section 476; and
- The director acknowledges his responsibility 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

20/5/14

C Morris
Director

Company Registration Number: 06639332

The notes on pages 2 to 3 form part of these abbreviated accounts.

CRAIG MORRIS HOSPITALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

CRAIG MORRIS HOSPITALITY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2013 and 31 March 2014	<u>1,478</u>
Depreciation	
At 1 April 2013	1,362
Charge for year	<u>116</u>
At 31 March 2014	<u>1,478</u>
Net book value	
At 31 March 2014	<u>-</u>
At 31 March 2013	<u>116</u>

3. Share capital

Authorised share capital:

	2014 £	2013 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2014		2013
	No	£	No
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>