

Registered Number 02958267

CHRIS MORTON ASSOCIATES LIMITED

Micro-entity Accounts

31 May 2016

Micro-entity Balance Sheet as at 31 May 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		5,278	7,742
Cash at bank and in hand		5,304	19,554
		<u>10,582</u>	<u>27,296</u>
Creditors: amounts falling due within one year		(9,050)	(26,776)
Net current assets (liabilities)		<u>1,532</u>	<u>520</u>
Total assets less current liabilities		<u>1,532</u>	<u>520</u>
Total net assets (liabilities)		<u><u>1,532</u></u>	<u><u>520</u></u>
Capital and reserves			
Called up share capital	1	44	44
Profit and loss account		1,488	476
Shareholders' funds		<u><u>1,532</u></u>	<u><u>520</u></u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 February 2017

And signed on their behalf by:

C. W. Morton, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
4 Ordinary shares of £1 each	4	4
20 A Ordinary shares of £1 each	20	20
20 B Ordinary shares of £1 each	20	20

2 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 amount receivable, less VAT, for services rendered during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.