

**Registered Number 06397495**

**MORRISON FORK TRUCK SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	31,991	22,988
		<u>31,991</u>	<u>22,988</u>
<b>Current assets</b>			
Stocks		36,547	35,527
Debtors		58,777	67,158
		<u>95,324</u>	<u>102,685</u>
<b>Creditors: amounts falling due within one year</b>		<u>(63,437)</u>	<u>(71,946)</u>
<b>Net current assets (liabilities)</b>		<u>31,887</u>	<u>30,739</u>
<b>Total assets less current liabilities</b>		<u>63,878</u>	<u>53,727</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(19,956)</u>	<u>(18,880)</u>
<b>Total net assets (liabilities)</b>		<u>43,922</u>	<u>34,847</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		43,921	34,846
<b>Shareholders' funds</b>		<u>43,922</u>	<u>34,847</u>

- For the year ending 31 October 2013 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 1 September 2014

And signed on their behalf by:

**David Morrison, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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 invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

**Tangible assets depreciation policy**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	81,395
Additions	14,750
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>96,145</u>
<b>Depreciation</b>	
At 1 November 2012	58,407
Charge for the year	5,747
On disposals	-
At 31 October 2013	<u>64,154</u>
<b>Net book values</b>	
At 31 October 2013	<u>31,991</u>
At 31 October 2012	<u>22,988</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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