Company Registration No. NI006293 (Northern Ireland)	
F MOORHEAD & CO LTD	
UNIAUDITED ADDDEWATED FINANCIAL OTATEMENTO	
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS	
FOR THE YEAR ENDED 28 FEBRUARY 2015	

F MOORHEAD & CO LTD

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F MOORHEAD & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

		2015			2014	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1		1	
Current assets						
Stocks		3,433		6, 16 1		
Debtors		2,561		6,600		
Cash at bank and in hand		12,885		5,693		
		18,879		18,454		
Creditors: amounts falling due within	n one	(45.070)		:45 004)		
year		(15,272)		(15,661) ———		
Net current assets			3,607		2,793	
Total assets less current liabilities			3,608		2,794	
Capital and reserves						
Called up share capital	3		2		2	
Profit and loss account			3,606		2,792	
Shareholders' funds			3,608		2,794	

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 June 2015

Mr. T Arneill **Director**

Company Registration No. NI006293

F MOORHEAD & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated) and the UK Statute comprising the companies Act 2006.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

	Tang	jible assets
		£
Cost		
At 1 March 2014 & at 28 February 2015		1,794
Depreciation		
At 1 March 2014 & at 28 February 2015		1,793
Net book value		
At 28 February 2015		1
At 28 February 2014		1
		_
B Share capital	2015	2014
Share Capitar	£	2014 £
Allotted, called up and fully paid	~	-
2 Ordinary Shares of £1 each	2	2
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