

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

A & P MORRIS LIMITED
 Company registration number 6865359
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible assets	2		23,741	18,826
CURRENT ASSETS				
Stock	1c	43,070		48,252
Debtors falling due within one year		4,460		8,786
Cash at bank and in hand		172,699		148,276
			220,229	205,314
CREDITORS		114,938		122,517
Amounts falling due within one year			220,229	205,314
NET CURRENT ASSETS			105,291	82,797
NET ASSETS			129,032	101,623
CAPITAL AND RESERVES				
Called up share capital	3		4	4
Profit and loss account			129,028	101,619
SHAREHOLDERS' FUNDS			129,032	101,623

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities 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 in Part 15 of the Companies Act 2006 relating to small companies

These financial statements were approved by the Board on 17 December 2013

Signed on behalf of the board of directors


 A R MORRIS, DIRECTOR

Date 17 December 2013

A & P MORRIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year/period, and also have been consistently applied within the same accounts

1a. 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)

1b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery etc

Reducing balance 20%

1c. Stocks

Stocks (and work in progress) have been valued at the lower of cost and net realisable value, in respect of work in progress and finished goods cost includes a relevant proportion of overheads according to the stage of completion

A & P MORRIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 April 2012	27,119	24,575
Additions	8,752	2,544
	<hr/>	<hr/>
At 31 March 2013	35,871	27,119
	<hr/>	<hr/>
Depreciation		
At 1 April 2012	8,293	5,685
Provision for year	3,837	2,608
	<hr/>	<hr/>
At 31 March 2013	12,130	8,293
	<hr/>	<hr/>
Net book value		
At 31 March 2013	23,741	18,826
	<hr/> <hr/>	<hr/> <hr/>
3. SHARE CAPITAL	2013	2012
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<hr/> <hr/>	<hr/> <hr/>