

COMPANY REGISTRATION NUMBER 08252596

**MORTON & YEATES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2013**

THURSDAY



\*L3BV44QP\*  
LD3 10/07/2014 #41  
COMPANIES HOUSE

**M J BUSHELL LTD**  
Chartered Accountants  
8 High Street  
Brentwood  
Essex  
CM14 4AB

# **MORTON & YEATES LIMITED**

## **ABBREVIATED ACCOUNTS**

**PERIOD FROM 15 OCTOBER 2012 TO 30 NOVEMBER 2013**

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# MORTON & YEATES LIMITED

## ABBREVIATED BALANCE SHEET

30 NOVEMBER 2013

	Note	£	30 Nov 13 £
<b>CURRENT ASSETS</b>			
Debtors		6,000	
Cash at bank and in hand		<u>13,979</u>	
		19,979	
<b>CREDITORS: Amounts falling due within one year</b>		<u>25,032</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,053)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,053)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		100
Profit and loss account			<u>(5,153)</u>
<b>DEFICIT</b>			<u>(5,053)</u>

For the period from 15 October 2012 to 30 November 2013 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 accounts for the period in question in accordance with section 476; and
- 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 9 July 2014, and are signed on their behalf by:



D A MORTON  
Director

Company Registration Number: 08252596

The notes on page 2 form part of these abbreviated accounts.

# MORTON & YEATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 OCTOBER 2012 TO 30 NOVEMBER 2013

### 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).

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the accounts.

The directors consider that no additional disclosures in respect of going concern are necessary for the accounts to give a true and fair view.

#### 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.

### 2. SHARE CAPITAL

#### Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>