

Registered Number 06865359

A & P MORRIS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	11,019	11,395
		<u>11,019</u>	<u>11,395</u>
Current assets			
Stocks		35,211	55,583
Debtors		31,863	5,903
Cash at bank and in hand		226,291	219,070
		<u>293,365</u>	<u>280,556</u>
Creditors: amounts falling due within one year		<u>(130,290)</u>	<u>(134,712)</u>
Net current assets (liabilities)		<u>163,075</u>	<u>145,844</u>
Total assets less current liabilities		<u>174,094</u>	<u>157,239</u>
Total net assets (liabilities)		<u>174,094</u>	<u>157,239</u>
Capital and reserves			
Called up share capital	3	100	4
Profit and loss account		173,994	157,235
Shareholders' funds		<u>174,094</u>	<u>157,239</u>

- For the year ending 31 March 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 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 13 December 2016

And signed on their behalf by:

Mr AR Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Tangible assets depreciation policy

plant 20% reducing balance

fixtures 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	29,844
Additions	2,094
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>31,938</u>
Depreciation	
At 1 April 2015	18,449
Charge for the year	2,470
On disposals	-
At 31 March 2016	<u>20,919</u>
Net book values	
At 31 March 2016	<u>11,019</u>
At 31 March 2015	<u>11,395</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each (4 shares for 2015)	100	4

new shares issued during the year

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