

Registration number 6338655

Morango Limited
Unaudited abbreviated accounts
for the year ended 31 August 2011



Morango Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Morango Limited

**Abbreviated balance sheet
as at 31 August 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		305		896
Current assets					
Debtors		3,551		-	
Cash at bank and in hand		498		3,121	
		<u>4,049</u>		<u>3,121</u>	
Creditors: amounts falling due within one year		<u>(4,049)</u>		<u>(3,591)</u>	
Net current liabilities			-		(470)
Total assets less current liabilities			305		426
Net assets			<u>305</u>		<u>426</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			205		326
Shareholders' funds			<u>305</u>		<u>426</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Morango Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 29 May 2012 and signed on its behalf by



**S Ambrose
Director**

Registration number 6338655

The notes on pages 3 to 4 form an integral part of these financial statements.

Morango Limited

Notes to the abbreviated financial statements for the year ended 31 August 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2010	2,364
At 31 August 2011	<u>2,364</u>
Depreciation	
At 1 September 2010	1,468
Charge for year	<u>591</u>
At 31 August 2011	<u>2,059</u>
Net book values	
At 31 August 2011	<u>305</u>
At 31 August 2010	<u><u>896</u></u>

Morango Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>