

**Registered Number 06865359**

**A & P MORRIS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,271	23,741
		<u>22,271</u>	<u>23,741</u>
<b>Current assets</b>			
Stocks		55,440	43,070
Debtors		11,372	4,460
Cash at bank and in hand		197,090	172,699
		<u>263,902</u>	<u>220,229</u>
<b>Creditors: amounts falling due within one year</b>		<u>(135,731)</u>	<u>(114,938)</u>
<b>Net current assets (liabilities)</b>		<u>128,171</u>	<u>105,291</u>
<b>Total assets less current liabilities</b>		<u>150,442</u>	<u>129,032</u>
<b>Total net assets (liabilities)</b>		<u>150,442</u>	<u>129,032</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		150,438	129,028
<b>Shareholders' funds</b>		<u>150,442</u>	<u>129,032</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

**Mr A Morris, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	35,871
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>37,871</u>
<b>Depreciation</b>	
At 1 April 2013	12,130
Charge for the year	3,470
On disposals	-
At 31 March 2014	<u>15,600</u>
<b>Net book values</b>	
At 31 March 2014	<u>22,271</u>
At 31 March 2013	<u>23,741</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4 Ordinary shares of £1 each	4	4

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.