REGISTERED NUMBER: 206821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2011

for

George Morrison (Electric Lighting and Plating) Limited

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COMPANIES HOUSE

George Morrison (Electric Lighting and Plating) Limited

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George Morrison (Electric Lighting and Plating) Limited

Company Information for the Year Ended 31 October 2011

DIRECTORS:	Mr W J Ritchie Mrs J Ritchie
SECRETARY:	Mrs J Ritchie
REGISTERED OFFICE:	295/297 Church Street Blackpool Lancashire FY1 3PJ
REGISTERED NUMBER:	206821 (England and Wales)
ACCOUNTANTS:	CCW Limited Chartered Accountants 295/297 Church Street Blackpool Lancashire FY1 3PJ

George Morrison (Electric Lighting and Plating) Limited

Abbreviated Balance Sheet
31 October 2011

	Notes	31 10 11 £	£	31 10 10 £	£
FIXED ASSETS					
Intangible assets	2		134,695		151,531
Tangible assets	3		83,887		98,708
			218,582		250,239
CURRENT ASSETS					
Stocks		351,851		184,584	
Debtors		261,476		283,918	
Cash at bank and in hand		118,902		556,183	
		732,229		1,024,685	
CREDITORS					
Amounts falling due within one year		354,290		329,396	
NET CURRENT ASSETS			377,939		695,289
TOTAL ASSETS LESS CURRENT LIABILITIES			596,521		945,528
PROVISIONS FOR LIABILITIES			-		4,435
NET ASSETS			596,521		941,093
CAPITAL AND RESERVES					
Called up share capital	4		400		400
Capital redemption reserve			1,600		1,600
Profit and loss account			594,521		939,093
SHAREHOLDERS' FUNDS			596,521		941,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

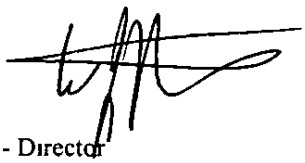
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 July 2012 and were signed on its behalf by



Mr W J Ritchie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 ACCOUNTING POLICIES

Accounting convention
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)

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax Turnover includes interim invoices on incomplete contract work, any profit on theses contracts is not acknowledged until they are complete

Goodwill
Goodwill, being the amount paid in connection with the acquisition of Brian Coope Electrical Limited over and above the net tangible assets transferred from that subsidiary company to the holding company in November 2009 in the sum of £168,367, is being written off evenly over its estimated useful life of ten years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Leasehold property	-	10% on cost
Plant and machinery	-	15% on reducing balance
Motor vehicles	-	25% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

continued

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010 and 31 October 2011	168,367
AMORTISATION	
At 1 November 2010	16,836
Charge for year	16,836
At 31 October 2011	33,672
NET BOOK VALUE	
At 31 October 2011	134,695
At 31 October 2010	151,531

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2010	314,015
Additions	11,628
Disposals	(11,110)
At 31 October 2011	314,533
DEPRECIATION	
At 1 November 2010	215,307
Charge for year	22,877
Eliminated on disposal	(7,538)
At 31 October 2011	230,646
NET BOOK VALUE	
At 31 October 2011	83,887
At 31 October 2010	98,708

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 11 £	31 10 10 £
400	Ordinary	£1	400	400

5 CONTROLLING INTEREST

Mr W J Ritchie owns 75% of the issued share capital of the Company and is therefore the controlling party Mrs J Ritchie owns 25%