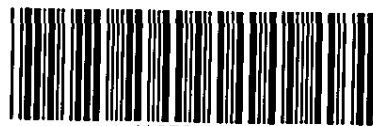


REGISTERED NUMBER: 0835607 (England and Wales)

Abbreviated Accounts
for the year ended 31 March 2008
for
G H MORETON LIMITED

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G H MORETON LIMITED

**Contents of the Abbreviated Accounts
for the year ended 31 March 2008**

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G H MORETON LIMITED

**Company Information
for the year ended 31 March 2008**

DIRECTORS:

Mrs M D Moreton
J D Moreton
G H Moreton
I J Moreton

SECRETARY:

Mrs M D Moreton

REGISTERED OFFICE:

Sully Moors Road
Sully
Vale of Glamorgan
CF6 2SY

REGISTERED NUMBER:

0835607 (England and Wales)

ACCOUNTANTS:

KTS OWENS THOMAS LIMITED
Chartered Accountants and Business Advisers
The Counting House
Celtic Gateway
Cardiff
CF11 0SN

G H MORETON LIMITED**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	228,133	260,274
CURRENT ASSETS			
Stocks		31,550	69,050
Debtors		238,392	159,370
Cash at bank		164,832	66,332
		<u>434,774</u>	<u>294,752</u>
CREDITORS			
Amounts falling due within one year		(415,141)	(340,217)
NET CURRENT ASSETS/(LIABILITIES)		<u>19,633</u>	<u>(45,465)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		247,766	214,809
CREDITORS			
Amounts falling due after more than one year		(25,927)	(49,229)
PROVISIONS FOR LIABILITIES		<u>(21,932)</u>	<u>(21,932)</u>
NET ASSETS		<u>199,907</u>	<u>143,648</u>

The notes form part of these abbreviated accounts

G H MORETON LIMITED

Abbreviated Balance Sheet - continued

31 March 2008

	Notes	2008 £	2007 £
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>199,807</u>	<u>143,548</u>
SHAREHOLDERS' FUNDS		<u><u>199,907</u></u>	<u><u>143,648</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

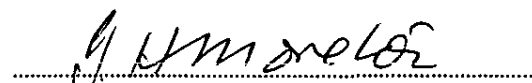
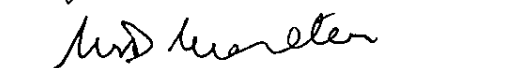
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/1/09 and were signed on its behalf by:


.....
G H Moreton - Director


The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2008**

I. 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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant & Machinery	- 20% on reducing balance
Fixtures & Fittings	- 20% on reducing balance
Motor vehicles	- at variable rates on reducing balance

Stocks

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

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.

G H MORETON LIMITED

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2008

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	893,200
Additions	280
	<u>893,480</u>
At 31 March 2008	893,480
DEPRECIATION	
At 1 April 2007	632,926
Charge for year	32,421
	<u>665,347</u>
NET BOOK VALUE	
At 31 March 2008	<u>228,133</u>
At 31 March 2007	<u>260,274</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>