REGISTERED NUMBER: 1585921

Abbreviated Accounts for the year ended 30th June 2007

for

Mr Morris & Partners Limited

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COMPANIES HOUSE

Mr. Morris & Partners Limited

Contents of the Abbreviated Accounts for the year ended 30th June 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	6

Mr. Morris & Partners Limited

Company Information
for the year ended 30th June 2007

DIRECTORS:	V A Knowles J D Barker
SECRETARY:	J Risby
REGISTERED OFFICE:	1-3 Manor Road Chatham Kent ME4 6AE
REGISTERED NUMBER:	1585921
ACCOUNTANTS:	Beak Kemmenoe Chartered Accountants 1-3 Manor Road Chatham Kent ME4 6AE

Mr. Morris & Partners Limited

Abbreviated Balance Sheet
30th June 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		50,909		42,207
CURRENT ASSETS					
Stocks		3,078		2,940	
Debtors		14,460		39,112	
Cash at bank and in hand		17,067		42,663	
		34,605		84,715	
CREDITORS					
Amounts falling due within one year		30,814		47,089	
NET CURRENT ASSETS			3,791		37,626
TOTAL ASSETS LESS CURRENT LIABILITIES			54,700		79,833
PROVISIONS FOR LIABILITIES			3,513		2,832
NET ASSETS			51,187		77,001
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			50,187		76,001
SHAREHOLDERS' FUNDS			51,187		77,001

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 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

The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th June 2007

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 17-03-2008 and were signed on its behalf by

J D Barker - Director

V A Knowles - Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover
Turnover is the total amount receivable by the company for goods supplied and services provided excluding VAT and trade discounts

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

Furniture and equipment	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	79,208
Additions	25,157
Disposals	(12,500)
At 30th June 2007	91,865
DEPRECIATION	
At 1st July 2006	37,000
Charge for year	10,056
Eliminated on disposal	(6,100)
At 30th June 2007	40,956
NET BOOK VALUE	
At 30th June 2007	50,909
At 30th June 2006	42,208

continued

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
25,000	Ordinary	£1	25,000	25,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000

Mr. Morris & Partners Limited

Report of the Accountants to the Directors of Mr. Morris & Partners Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Beak Kemmenoe
Chartered Accountants
1-3 Manor Road
Chatham
Kent
ME4 6AE

Date 17-03-2008