REGISTERED NUMBER: 01585921

Abbreviated Accounts for the Year Ended 30th June 2014

for

Mr. Morris & Partners Limited

Mr. Morris & Partners Limited (Registered number: 01585921)

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for the year ended 30th June 2014

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Company Information
for the year ended 30th June 2014

DIRECTORS:	V A Knowles J D Barker
REGISTERED OFFICE:	1-3 Manor Road Chatham Kent ME4 6AE
REGISTERED NUMBER:	01585921
ACCOUNTANTS:	Beak Kemmenoe Chartered Accountants 1-3 Manor Road Chatham Kent ME4 6AE

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 three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mr. Morris & Partners Limited for the year ended 30th June 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Mr. Morris & Partners Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mr. Morris & Partners Limited and state those matters that we have agreed to state to the Board of Directors of Mr. Morris & Partners Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Mr. Morris & Partners Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mr. Morris & Partners Limited. You consider that Mr. Morris & Partners Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mr. Morris & Partners Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

5th January 2015

Abbreviated Balance Sheet
30th June 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**16,276**		17,739
CURRENT ASSETS					
Stocks		**5,330**		3,584	
Debtors		**23,756**		40,595	
Cash at bank and in hand		**210,704**		157,808	
		239,790		201,987	
CREDITORS					
Amounts falling due within one year		**33,306**		38,501	
NET CURRENT ASSETS			**206,484**		163,486
TOTAL ASSETS LESS CURRENT LIABILITIES			**222,760**		181,225
PROVISIONS FOR LIABILITIES			**1,886**		1,878
NET ASSETS			**220,874**		179,347
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**219,874**		178,347
SHAREHOLDERS' FUNDS			**220,874**		179,347

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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
30th June 2014

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 5th January 2015 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 April 2008).

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 2013	**82,173**
Additions	**1,350**
At 30th June 2014	**83,523**
DEPRECIATION	
At 1st July 2013	**64,434**
Charge for year	**2,813**
At 30th June 2014	**67,247**
NET BOOK VALUE	
At 30th June 2014	**16,276**
At 30th June 2013	17,739

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
1,000	Ordinary	£1	**1,000**	1,000

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.