REGISTERED NUMBER: 01585921

Abbreviated Accounts for the Year Ended 30th June 2015

for

Mr. Morris & Partners Limited

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for the year ended 30th June 2015

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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

Abbreviated Balance Sheet
30th June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**15,635**		16,277
CURRENT ASSETS					
Stocks		**6,616**		5,330	
Debtors		**21,530**		23,756	
Cash at bank and in hand		**257,349**		210,704	
		285,495		239,790	
CREDITORS					
Amounts falling due within one year		**34,385**		33,307	
NET CURRENT ASSETS			**251,110**		206,483
TOTAL ASSETS LESS CURRENT LIABILITIES			**266,745**		222,760
PROVISIONS FOR LIABILITIES			**2,004**		1,886
NET ASSETS			**264,741**		220,874
CAPITAL AND RESERVES					
Called up share capital	3		**1,000**		1,000
Profit and loss account			**263,741**		219,874
SHAREHOLDERS' FUNDS			**264,741**		220,874

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 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 2015

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 26th January 2016 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
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 2014	**83,523**
Additions	**1,674**
At 30th June 2015	**85,197**
DEPRECIATION	
At 1st July 2014	**67,246**
Charge for year	**2,316**
At 30th June 2015	**69,562**
NET BOOK VALUE	
At 30th June 2015	**15,635**
At 30th June 2014	16,277

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
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.