Registered Number 04410721

GEO. MORRIS LIMITED

Abbreviated Accounts

31 March 2015

GEO. MORRIS LIMITED **Registered Number 04410721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	357	1,055
		357	1,055
Current assets			
Debtors		-	1,814
Cash at bank and in hand		3,789	2,336
		3,789	4,150
Creditors: amounts falling due within one year		(814)	(1,724)
Net current assets (liabilities)		2,975	2,426
Total assets less current liabilities		3,332	3,481
Accruals and deferred income		(480)	(480)
Total net assets (liabilities)		2,852	3,001
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,752	2,901
Shareholders' funds		2,852	3,001

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2015

And signed on their behalf by:
Mr C M Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover comprises revenue recognised by the Company in respect of services provided during the year, exclusive of VAT.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment – 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,794
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,794
Depreciation	
At 1 April 2014	1,739
Charge for the year	698
On disposals	-
At 31 March 2015	2,437
Net book values	
At 31 March 2015	357
At 31 March 2014	1,055

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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