Registered Number 04701896

C H MORRISON LTD

Abbreviated Accounts

31 March 2011

C H MORRISON LTD **Registered Number 04701896**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		19,122		20,715
Tangible	3		2		531
Total fixed assets			19,124		21,246
Current assets					
Stocks		1,800		1,800	
Cash at bank and in hand		50		50	
Total current assets		1,850		1,850	
Creditors: amounts falling due within one year		(14,389)		(12,669)	
Net current assets			(12,539)		(10,819)
Total assets less current liabilities			6,585		10,427
Total net Assets (liabilities)			6,585		10,427
Capital and reserves					
Called up share capital			2		2
Profit and loss account			6,583		10,425
Shareholders funds			6,585		10,427

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 August 2011

And signed on their behalf by:
C H Morrison, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	15.00%	Straight Line
Goodwill	5.00%	Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	31,869
At 31 March 2011	31,869
Depreciation	
At 31 March 2010	11,154
Charge for year	1,593
At 31 March 2011	12,747
Net Book Value	
At 31 March 2010	20,715
At 31 March 2011	19,122

3 Tangible fixed assets

Cost	£
At 31 March 2010	6,299
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	6,299
Depreciation	
At 31 March 2010	5,768
Charge for year	529
on disposals	

At 31 March 2011	6,297
Net Book Value	
At 31 March 2010	531
At 31 March 2011	2