REGISTERED NUMBER: 08263021 (England and Wales)

MORS Associates Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2014

MORS Associates Limited (Registered number: 08263021)

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for the year ended 31 October 2014

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MORS Associates Limited

Company Information

for the year ended 31 October 2014

DIRECTOR:	Mrs S Morley
REGISTERED OFFICE:	28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley Lancashire PR7 7NA
REGISTERED NUMBER:	08263021 (England and Wales)
ACCOUNTANTS:	McMillan & Co LLP Chartered Accountants 28 Eaton Avenue Matrix Office Park Buckshaw Village Chorley Lancashire PR7 7NA

MORS Associates Limited (Registered number: 08263021)

Abbreviated Balance Sheet

31 October 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**310**		413
CURRENT ASSETS					
Cash at bank		**33,630**		19,610	
CREDITORS					
Amounts falling due within one year		**33,075**		19,499	
NET CURRENT ASSETS			**555**		111
TOTAL ASSETS LESS CURRENT LIABILITIES			**865**		524
PROVISIONS FOR LIABILITIES			**62**		87
NET ASSETS			**803**		437
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**802**		436
SHAREHOLDERS' FUNDS			**803**		437

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 26 January 2015 and were signed by:

Mrs S Morley - Director

The notes form part of these abbreviated accounts

MORS Associates Limited (Registered number: 08263021)

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

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 represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance

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 1 November 2013 and 31 October 2014	**550**
DEPRECIATION	
At 1 November 2013	**137**
Charge for year	**103**
At 31 October 2014	**240**
NET BOOK VALUE	
At 31 October 2014	**310**
At 31 October 2013	413

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.