REGISTERED NUMBER: 08263021 (England and Wales)

MORS Associates Limited

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2015

MORS Associates Limited (Registered number: 08263021)

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for the year ended 31 October 2015

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MORS Associates Limited

Company Information
for the year ended 31 October 2015

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 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**233**		310
CURRENT ASSETS					
Cash at bank		**34,384**		33,630	
CREDITORS					
Amounts falling due within one year		**14,523**		33,075	
NET CURRENT ASSETS			**19,861**		555
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,094**		865
CREDITORS					
Amounts falling due after more than one year			**(20,000)**		-
PROVISIONS FOR LIABILITIES			**(47)**		(62)
NET ASSETS			**47**		803
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**46**		802
SHAREHOLDERS' FUNDS			**47**		803

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 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 director on 3 February 2016 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 2015

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 2014 and 31 October 2015	**550**
DEPRECIATION	
At 1 November 2014	**240**
Charge for year	**77**
At 31 October 2015	**317**
NET BOOK VALUE	
At 31 October 2015	**233**
At 31 October 2014	310

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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