

MORGON LIMITED

**Company Registration Number:
SC278972 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

MORGON LIMITED

Company Information for the Period Ended 28th February 2012

Director:	COLIN CAMPBELL
Company secretary:	COLIN CAMPBELL
Registered office:	3 Robert Drive Glasgow Lanarkshire G51 3HE
Company Registration Number:	SC278972 (Scotland)

MORGON LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	20,352	9,201
Total fixed assets:		<u>20,352</u>	<u>9,201</u>
Current assets			
Stocks:		10,875	11,325
Debtors:		5,000	5,000
Total current assets:		<u>15,875</u>	<u>16,325</u>
Creditors			
Creditors: amounts falling due within one year		30,564	19,061
Net current assets (liabilities):		<u>(14,689)</u>	<u>(2,736)</u>
Total assets less current liabilities:		5,663	6,465
Creditors: amounts falling due after more than one year:		3,929	-
Total net assets (liabilities):		<u><u>1,734</u></u>	<u><u>6,465</u></u>

The notes form part of these financial statements

MORGON LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		1,634	6,365
Total shareholders funds:		<u>1,734</u>	<u>6,465</u>

For the year ending 28 February 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: COLIN CAMPBELL

Status: Director

The notes form part of these financial statements

MORGON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Plant and machinery and motor vehicles - 25% reducing balance.

MORGON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Tangible assets

	Total
Cost	£
At 01st March 2011:	16,634
Additions:	20,899
Disposals:	7,527
At 28th February 2012:	30,006
Depreciation	
At 01st March 2011:	7,433
Charge for year:	5,043
On disposals:	2,822
At 28th February 2012:	9,654
Net book value	
At 28th February 2012:	20,352
At 28th February 2011:	9,201

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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