Registration number: SC287375

Morhamburn Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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PO Box 23200
17 - 19 East London Street
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COMPANIES HOUSE

Morhamburn Limited

Contents

Abbreviated Balance Sheet ____ 1

Notes to the Abbreviated Accounts ____ 2 to 3

Morhamburn Limited

(Registration number: SC287375)

Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		-	949
Current assets			
Debtors		13,258	28,388
Cash at bank and in hand		29,048	39,703
		42,306	68,091
Creditors: Amounts falling due within one year		(2,233)	(25,250)
Net current assets		40,073	42,841
Net assets		40,073	43,790
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,973	43,690
Shareholders' funds		40,073	43,790

For the year ending 31 March 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.

Approved by the director on 29/10/12

Michael Hirst

Sir Michael Hirst
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Morhamburn Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2011	10,388	10,388
At 31 March 2012	10,388	10,388
Depreciation		
At 1 April 2011	9,439	9,439
Charge for the year	949	949
At 31 March 2012	10,388	10,388
Net book value		
At 31 March 2012	-	-
At 31 March 2011	949	949

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100

4 Control

The company is controlled by Pagoda Public Relations Limited, which acquired 100% of the share capital of Morhamburn Limited on 9 November 2010.