

Company Registration No 2234807 (England and Wales)

**MORRIS CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

WEDNESDAY



\*AV9T2UUX\*

A54

21/11/2007

360

COMPANIES HOUSE

# MORRIS CONTRACTORS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# MORRIS CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		324,166		311,780
<b>Current assets</b>					
Stocks		17,800		6,250	
Debtors		76,526		58,368	
Cash at bank and in hand		-		5	
		94,326		64,623	
<b>Creditors amounts falling due within one year</b>	3	(144,999)		(89,748)	
<b>Net current liabilities</b>			(50,673)		(25,125)
<b>Total assets less current liabilities</b>			273,493		286,655
<b>Creditors amounts falling due after more than one year</b>			(53,301)		(55,301)
<b>Provisions for liabilities</b>			(24,355)		(25,964)
			195,837		205,390
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			195,835		205,388
<b>Shareholders' funds</b>			195,837		205,390

# MORRIS CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2007

---

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 10 October 2007

Mr B D Morris  
Director



# MORRIS CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of value added tax

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	4% cost
Plant and Equipment	20% cost

#### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts are capitalised and depreciated in the same manner as owned assets. Resulting hire purchase obligations are included in creditors. The interest element of hire purchase agreements are charged to the profit and loss account

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

# MORRIS CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2006	564,714
Additions	163,194
Disposals	(95,998)
	<hr/>
At 31 March 2007	631,910
	<hr/>
<b>Depreciation</b>	
At 1 April 2006	252,934
On disposals	(36,637)
Charge for the year	91,447
	<hr/>
At 31 March 2007	307,744
	<hr/>
<b>Net book value</b>	
At 31 March 2007	324,166
	<hr/> <hr/>
At 31 March 2006	311,780
	<hr/> <hr/>

### 3 Creditors' amounts falling due within one year

The bank overdraft and loans are secured by a fixed and floating charge over the assets of the company

	2007 £	2006 £
<b>Share capital</b>		
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>