

REGISTERED NUMBER 02813234 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 21 OCTOBER 2009

FOR

MORGAN-LEFFINGWELL LIMITED

THURSDAY



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10/06/2010

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**MORGAN-LEFFINGWELL LIMITED (REGISTERED NUMBER 02813234)**

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**for the year ended 21 OCTOBER 2009**

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**MORGAN-LEFFINGWELL LIMITED**

**COMPANY INFORMATION**  
**for the year ended 21 OCTOBER 2009**

<b>DIRECTORS</b>	T T Dunlop Mrs R M Dunlop
<b>SECRETARY</b>	Mrs R M Dunlop
<b>REGISTERED OFFICE</b>	49 Mount Road Southdown Bath BA2 1LG
<b>REGISTERED NUMBER</b>	02813234 (England and Wales)
<b>ACCOUNTANTS</b>	Graham Barber Accountancy Limited Westcross House 73 Midford Road Bath BA2 5RT
<b>BANKERS</b>	National Westminster Cheddar Branch PO Box 1400 Bath Street Cheddar Somerset BS99 5BE

**MORGAN-LEFFINGWELL LIMITED (REGISTERED NUMBER. 02813234)**

**ABBREVIATED BALANCE SHEET  
21 OCTOBER 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	513	609
<b>CURRENT ASSETS</b>			
Debtors		61	145
Cash at bank		12	20
		<u>73</u>	<u>165</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>32,869</u>	<u>30,460</u>
<b>NET CURRENT LIABILITIES</b>		<u>(32,796)</u>	<u>(30,295)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(32,283)</u>	<u>(29,686)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>16,000</u>	<u>16,000</u>
<b>NET LIABILITIES</b>		<u>(48,283)</u>	<u>(45 686)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	250	250
Profit and loss account		<u>(48,533)</u>	<u>(45,936)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(48,283)</u>	<u>(45 686)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 21 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 21 October 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

**ABBREVIATED BALANCE SHEET - continued**  
**21 OCTOBER 2009**

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 Board of Directors on 4 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'T T Dunlop', written over a horizontal line.

T T Dunlop - Director

The notes form part of these abbreviated accounts

**MORGAN-LEFFINGWELL LIMITED (REGISTERED NUMBER: 02813234)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 21 OCTOBER 2009**

**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 except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Computer equipment	- 40% 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**

	<b>Total £</b>
<b>COST</b>	
At 22 October 2008 and 21 October 2009	<u>7,670</u>
<b>DEPRECIATION</b>	
At 22 October 2008	7,061
Charge for year	<u>96</u>
At 21 October 2009	<u>7,157</u>
<b>NET BOOK VALUE</b>	
At 21 October 2009	<u>513</u>
At 21 October 2008	<u>609</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	<b>2009 £</b>	2008 £
Number	Class			
250	Ordinary	£1	<u>250</u>	<u>250</u>