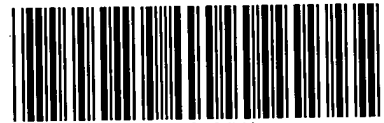


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 MARCH 2015

FOR

6 MORETON PLACE LIMITED

WEDNESDAY



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A28

03/06/2015

#168

COMPANIES HOUSE

6 MORETON PLACE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

6 MORETON PLACE LIMITED

COMPANY INFORMATION
for the Year Ended 30 March 2015

DIRECTORS:

V A Robinson
B A K Waddams
H C Ward

SECRETARY:

N J Wood FCA

REGISTERED OFFICE:

140A Tachbrook Street
LONDON
SW1V 2NE

REGISTERED NUMBER:

03429982

ACCOUNTANTS:

Saunders Wood & Co.
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

ABBREVIATED BALANCE SHEET

30 March 2015

	Notes	30.3.15 £	30.3.14 £
CURRENT ASSETS			
Debtors		3,000	3,000
Cash at bank		3,101	1,335
		<u>6,101</u>	<u>4,335</u>
CREDITORS			
Amounts falling due within one year		444	456
		<u>5,657</u>	<u>3,879</u>
NET CURRENT ASSETS			
		<u>5,657</u>	<u>3,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,657</u>	<u>3,879</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		5,653	3,875
		<u>5,657</u>	<u>3,879</u>
SHAREHOLDERS' FUNDS		<u>5,657</u>	<u>3,879</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 March 2015.

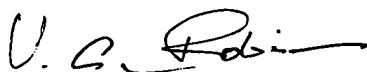
The members have not required the company to obtain an audit of its financial statements for the year ended 30 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 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 29/5/2015 and were signed on its behalf by:



Director

Mrs V. A. Robinson

6 MORETON PLACE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 30 March 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 service charges and other monies receivable from lessees

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.3.15 £	30.3.14 £
4	Ordinary		4	4
			<u>4</u>	<u>4</u>