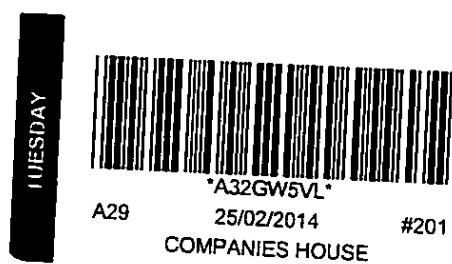


Registered number
04757422

Morris Green Accountants Limited

Abbreviated Accounts

31 May 2013



Morris Green Accountants Limited

Registered number: 04757422

**Abbreviated Balance Sheet
as at 31 May 2013**

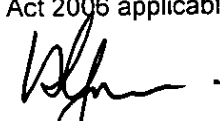
	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	-	5,961
Tangible assets	3	781	8,247
		<u>781</u>	<u>14,208</u>
Current assets			
Stocks		4,543	3,966
Debtors		6,861	9,636
Cash at bank and in hand		93,198	122,277
		<u>104,602</u>	<u>135,879</u>
Creditors: amounts falling due within one year		(73,992)	(91,304)
Net current assets		<u>30,610</u>	<u>44,575</u>
Total assets less current liabilities		<u>31,391</u>	<u>58,783</u>
Provisions for liabilities		(118)	(27)
Net assets		<u>31,273</u>	<u>58,756</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		31,173	58,656
Shareholders' funds		<u>31,273</u>	<u>58,756</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Victor J S Green
Director

Approved by the board on 24 February 2014

Morris Green Accountants Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment and computers	33% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 June 2012	59,565
At 31 May 2013	59,565

Amortisation

At 1 June 2012	53,604
Provided during the year	5,961
At 31 May 2013	59,565

Net book value

At 31 May 2013	-
At 31 May 2012	5,961

Morris Green Accountants Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2013

3 Tangible fixed assets **£**

Cost

At 1 June 2012	24,416
Disposals	<u>(18,300)</u>
At 31 May 2013	<u>6,116</u>

Depreciation

At 1 June 2012	16,169
Charge for the year	390
On disposals	<u>(11,224)</u>
At 31 May 2013	<u>5,335</u>

Net book value

At 31 May 2013	<u>781</u>
At 31 May 2012	<u>8,247</u>

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>