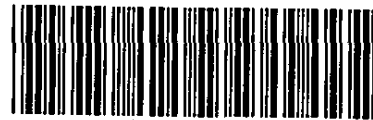


Company Registration No 5315914 (England and Wales)

A & Y MORRIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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COMPANIES HOUSE

A & Y MORRIS LIMITED

COMPANY INFORMATION

Directors

Mr A Morris
Mrs Y Morris

Secretary

Mrs Y Morris

Company number

5315914

Registered office

2 Meadow Walk
Ystrad
RCT
CF41 7QN

Accountants

Young & Phillips Limited
Chartered Accountants & Registered Auditors
77 Bute Street
Treorchy
RCT
CF42 6AH

A & Y MORRIS LIMITED

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A & Y MORRIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		37,500		40,000
Tangible assets	2		912		1,216
			<u>38,412</u>		<u>41,216</u>
Current assets					
Stocks		400		469	
Debtors		9,536		6,712	
Cash at bank and in hand		817		885	
		<u>10,753</u>		<u>8,066</u>	
Creditors' amounts falling due within one year		<u>(45,899)</u>		<u>(44,621)</u>	
Net current liabilities			<u>(35,146)</u>		<u>(36,555)</u>
Total assets less current liabilities			<u>3,266</u>		<u>4,661</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			3,264		4,659
Shareholders' funds			<u>3,266</u>		<u>4,661</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 28 September 2010

Mr A Morris
Director



Company Registration No. 5315914

A & Y MORRIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

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 VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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

Motor vehicles 25% per annum reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009 & at 31 March 2010	50,000	4,100	54,100
Depreciation			
At 1 April 2009	10,000	2,884	12,884
Charge for the year	2,500	304	2,804
At 31 March 2010	12,500	3,188	15,688
Net book value			
At 31 March 2010	37,500	912	38,412
At 31 March 2009	40,000	1,216	41,216

3 Share capital

	2010 £	2009 £
Authorised		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2