

A. & M. MORTON. LIMITED

**Company Registration Number:
05993164 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

A. & M. MORTON. LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Susan Ann Drake
Company secretary:	Marie Morton
Registered office:	The Forge West Street Hibaldstow Brigg North Lincolnshire DN20 9NY
Company Registration Number:	05993164 (England and Wales)

A. & M. MORTON. LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	4	336	336
Total fixed assets:		<u>336</u>	<u>336</u>
Current assets			
Stocks:		0	0
Debtors:		-	1,350
Cash at bank and in hand:		0	55
Total current assets:		<u>0</u>	<u>1,405</u>
Creditors			
Creditors: amounts falling due within one year		4,923	6,597
Net current assets (liabilities):		<u>(4,923)</u>	<u>(5,192)</u>
Total assets less current liabilities:		(4,587)	(4,856)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	67
Total net assets (liabilities):		<u><u>(4,587)</u></u>	<u><u>(4,923)</u></u>

The notes form part of these financial statements

A. & M. MORTON. LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	94
Profit and Loss account:		(4,588)	(5,018)
Total shareholders funds:		<u>(4,587)</u>	<u>(4,923)</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Ann Drake
Status: Director

The notes form part of these financial statements

A. & M. MORTON. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

A. & M. MORTON. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

4. Tangible assets

	Total
Cost	£
At 01st December 2013:	2,073
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th November 2014:	2,073
Depreciation	
At 01st December 2013:	1,737
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th November 2014:	1,737
Net book value	
At 30th November 2014:	336
At 30th November 2013:	336

Nil

A. & M. MORTON. LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Andrew Morton owns 100% of the issued share capital.
