

Registered Number 06704855

MORBSY LIMITED

Abbreviated Accounts

28 February 2011

AMENDED

WEDNESDAY



\*ANAHTWDQ\*

A34

03/08/2011

13

COMPANIES HOUSE

6

## MORBSY LIMITED

Registered Number 06704855

Abbreviated Balance Sheet as at 28 February 2011

GBP

30/09/2010

Notes	28/02/2011		30/09/2010	
	£	£	£	£
<b>Current assets</b>				
Investments	2,828		2,785	
Cash at bank and in hand	28,892		14,568	
<b>Total current assets</b>	<u>31,720</u>		<u>17,353</u>	
<b>Net current assets (liabilities)</b>		31,720		17,353
<b>Total assets less current liabilities</b>		<u>31,720</u>		<u>17,353</u>
<b>Provisions for liabilities and charges</b>		(5,744)		(2,838)
<b>Total net assets (liabilities)</b>		<u>25,976</u>		<u>14,515</u>
<b>Capital and reserves</b>				
Called up share capital		1,000		1,000
Other reserves		3,364		
Profit and loss account		21,612		13,515
<b>Shareholders funds</b>		<u>25,976</u>		<u>14,515</u>

a For the year ending 28 February 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

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

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 29 July 2011

And signed on their behalf by

Ms Juliet Mbuliro , Director



1<sup>st</sup> August 2011

AMENDED

Notes to the abbreviated accounts

For the year ending 28 February 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

The accounting reference date was changed to 28 February. This is because the company started trading on the 1st March 2010

**Turnover**

£41,350

**2 Transactions with directors**

**3 Related party disclosures**

*AMENDED*