

6865359

A & P MORRIS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

A & P MORRIS LIMITED
 Company registration number 6865359
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible assets	2		18,890	20 639
CURRENT ASSETS				
Stock	1c	34,692		39 673
Debtors falling due within one year		1,523		32,461
Cash at bank and in hand		150,259		65,917
		186,474		138,051
CREDITORS		122,042		113,539
Amounts falling due within one year				
NET CURRENT ASSETS			64,432	24,512
NET ASSETS			83,322	45,151
CAPITAL AND RESERVES				
Called up share capital	3		4	4
Profit and loss account			83,318	45,147
SHAREHOLDERS' FUNDS			83,322	45,151

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

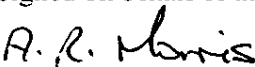
1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

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

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

These financial statements were approved by the Board on 16 November 2011

Signed on behalf of the board of directors


 A R MORRIS, DIRECTOR

Date 16 November 2011

A & P MORRIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year/period, and also have been consistently applied within the same accounts

1a. Basis of accounting

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)

1b. Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery etc

Reducing balance 20%

1c. Stocks

Stocks (and work in progress) have been valued at the lower of cost and net realisable value, in respect of work in progress and finished goods cost includes a relevant proportion of overheads according to the stage of completion

A & P MORRIS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

2. FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 April 2010	23,700	18,219
Additions	875	5,481
At 31 March 2011	24,575	23,700
Depreciation		
At 1 April 2010	3,061	-
Provision for year	2,624	3,061
At 31 March 2011	5,685	3,061
Net book value		
At 31 March 2011	18,890	20,639
3. SHARE CAPITAL	2011	2010
	£	£
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4