

Registered Number 06936529

A & C MORTON PROPERTIES LIMITED

Abbreviated Accounts

30 June 2011

A & C MORTON PROPERTIES LIMITED

Registered Number 06936529

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	14,420	18,483
Total fixed assets		14,420	18,483
Current assets			
Debtors		1,567	6,708
Cash at bank and in hand		27,450	13,102
Total current assets		29,017	19,810
Creditors: amounts falling due within one year		(23,555)	(20,678)
Net current assets		5,462	(868)
Total assets less current liabilities		19,882	17,615
Total net Assets (liabilities)		19,882	17,615
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,782	17,515
Shareholders funds		19,882	17,615

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit 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 27 March 2012

And signed on their behalf by:

C Morton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents sales to external customers at invoiced amount less value added tax.

Depreciation

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

Plant and Machinery	15.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	22,281
additions	276
disposals	
revaluations	
transfers	
At 30 June 2011	<u>22,557</u>
Depreciation	
At 30 June 2010	3,798
Charge for year	4,339
on disposals	
At 30 June 2011	<u>8,137</u>
Net Book Value	
At 30 June 2010	18,483
At 30 June 2011	<u>14,420</u>