

A & C MORTON PROPERTIES LIMITED

**Company Registration Number:
06936529 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

A & C MORTON PROPERTIES LIMITED

Company Information for the Period Ended 30th June 2013

Director:	C Morton
Company secretary:	A Morton
Registered office:	39 High Meadows Bromley Cross Bolton Lancs BL7 9AS GBR
Company Registration Number:	06936529 (England and Wales)

A & C MORTON PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	12,312	16,456
Total fixed assets:		<u>12,312</u>	<u>16,456</u>
Current assets			
Stocks:		2,990	6,220
Debtors:	9	572	665
Cash at bank and in hand:		4,550	1,833
Total current assets:		<u>8,112</u>	<u>8,718</u>
Creditors			
Creditors: amounts falling due within one year	10	19,984	20,527
Net current assets (liabilities):		<u>(11,872)</u>	<u>(11,809)</u>
Total assets less current liabilities:		440	4,647
Provision for liabilities:	11	2,465	3,291
Total net assets (liabilities):		<u><u>(2,025)</u></u>	<u><u>1,356</u></u>

The notes form part of these financial statements

A & C MORTON PROPERTIES LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	12	100	100
Profit and Loss account:		(2,125)	1,256
Total shareholders funds:		<u>(2,025)</u>	<u>1,356</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 31 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Morton

Status: Director

The notes form part of these financial statements

A & C MORTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Smaller Entities.(effective April 2008).

Turnover policy

Turnover represents sales to external customers at invoiced amount less value added tax and amounts recoverable on contracts.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost, less estimated residual value, of all tangible fixed Assets over their expected useful lives.

A & C MORTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

7. Tangible assets

	Total
Cost	£
At 01st July 2012:	28,811
At 30th June 2013:	28,811
Depreciation	
At 01st July 2012:	12,355
Charge for year:	4,144
At 30th June 2013:	16,499
Net book value	
At 30th June 2013:	12,312
At 30th June 2012:	16,456

A & C MORTON PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

9. Debtors

	2013 £	2012 £
Trade debtors:	572	-
Other debtors:	-	201
Prepayments and accrued income:	-	464
Total:	<u>572</u>	<u>665</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

10. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	2,886	2,743
Accruals and deferred income:	1,219	1,385
Other creditors:	15,879	16,399
Total:	<u>19,984</u>	<u>20,527</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

12. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

