

# **MORGUN LIMITED**

**Company Registration Number:  
07338217 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

**SUBMITTED**

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# MORGUN LIMITED

## Company Information for the Period Ended 31st August 2013

|                                     |                                                            |
|-------------------------------------|------------------------------------------------------------|
| <b>Director:</b>                    | Vitaliy Morgun                                             |
| <b>Registered office:</b>           | 712 Eastern Avenue<br>Ilford<br>Essex<br>IG2 6PE<br>GB-ENG |
| <b>Company Registration Number:</b> | 07338217 (England and Wales)                               |

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# MORGUN LIMITED

## Abbreviated Balance sheet As at 31st August 2013

|                                                | Notes | 2013<br>£                | 2012<br>£               |
|------------------------------------------------|-------|--------------------------|-------------------------|
| <b>Current assets</b>                          |       |                          |                         |
| Debtors:                                       |       | 1,055                    | -                       |
| Cash at bank and in hand:                      |       | 3,596                    | 31                      |
| <b>Total current assets:</b>                   |       | <u>4,651</u>             | <u>31</u>               |
| <b>Creditors</b>                               |       |                          |                         |
| Creditors: amounts falling due within one year |       | 15,993                   | 3,962                   |
| <b>Net current assets (liabilities):</b>       |       | <u>( 11,342 )</u>        | <u>( 3,931 )</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>( 11,342 )</u>        | <u>( 3,931 )</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 11,342 )</u></u> | <u><u>( 3,931 )</u></u> |

The notes form part of these financial statements

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# MORGUN LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

|                                  | Notes | 2013<br>£         | 2012<br>£        |
|----------------------------------|-------|-------------------|------------------|
| <b>Capital and reserves</b>      |       |                   |                  |
| Called up share capital:         | 2     | 100               | 100              |
| Profit and Loss account:         |       | ( 11,442 )        | ( 4,031 )        |
| <b>Total shareholders funds:</b> |       | <u>( 11,342 )</u> | <u>( 3,931 )</u> |

For the year ending 31 August 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 28 April 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Vitaliy Morgun

Status: Director

The notes form part of these financial statements

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# **MORGUN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Other accounting policies**

The accounts are prepared under the historical cost convention with the Financial Reporting Standard for Smaller Entities (effective 2008).

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# MORGUN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. 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> |

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