

Registered Number 07580498

MORPH FITNESS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	7,625	15,250
Tangible assets	3	374	748
		<u>7,999</u>	<u>15,998</u>
Current assets			
Cash at bank and in hand		145	-
		<u>145</u>	<u>-</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>145</u>	<u>0</u>
Total assets less current liabilities		<u>8,144</u>	<u>15,998</u>
Total net assets (liabilities)		<u>8,144</u>	<u>15,998</u>
Capital and reserves			
Called up share capital		42,550	42,550
Profit and loss account		(34,406)	(26,552)
Shareholders' funds		<u>8,144</u>	<u>15,998</u>

- For the year ending 31 March 2015 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.

Approved by the Board on 31 December 2015

And signed on their behalf by:

Patricia Bridgewater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	15,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>15,250</u>
Amortisation	
At 1 April 2014	-
Charge for the year	7,625
On disposals	-
At 31 March 2015	<u>7,625</u>
Net book values	
At 31 March 2015	<u>7,625</u>
At 31 March 2014	<u>15,250</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>748</u>
Depreciation	
At 1 April 2014	-
Charge for the year	374
On disposals	-
At 31 March 2015	<u>374</u>
Net book values	
At 31 March 2015	<u>374</u>

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