Registered Number 07580498

MORPH FITNESS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	15,250	22,875
Tangible assets	3	749	1,123
		15,999	23,998
Current assets			
Stocks		-	-
Debtors		-	7,548
Investments		-	-
Cash at bank and in hand		-	636
		-	8,184
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(4,957)
Net current assets (liabilities)		0	3,227
Total assets less current liabilities		15,999	27,225
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		15,999	27,225
Capital and reserves			
Called up share capital		42,550	42,550
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(26,551)	(15,325)
Shareholders' funds		15,999	27,225

- For the year ending 31 March 2014 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 18 December 2014

And signed on their behalf by:
Patricia Bridgewater, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 2013	30,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	30,500
Amortisation	
At 1 April 2013	7,625
Charge for the year	7,625
On disposals	0
At 31 March 2014	15,250
Net book values	
At 31 March 2014	15,250
At 31 March 2013	22,875

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,497
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	1,497
Depreciation	
At 1 April 2013	374
Charge for the year	374
On disposals	0
At 31 March 2014	748
Net book values	
At 31 March 2014	749

At 31 March 2013	1,123

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