Registered number: 07855957

### <u>AMENDING</u>

MORNING INVESTMENTS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

\*A5APBSK5\* A23 07/07/2016 #29

COMPANIES HOUSE

C Rosen & Co

ACCA

50 Craven Park Road South Tottenham London N15 6AB

# MORNING INVESTMENTS LTD Company No. 07855957 Abbreviated Balance Sheet 30 November 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		740,746	_	740,746
			740,746		740,746
CURRENT ASSETS					
Debtors		1		1	
		•	•	•	
		1		. 1	
Creditors: Amounts Falling Due Within One Year		(713,898)		(749,855)	
NET CURRENT ASSETS (LIABILITIES)			(713,897)	· _	(749,854)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	26,849	_	(9,108)
NET ASSETS			26,849	· _	(9,108)
CAPITAL AND RESERVES					
Called up share capital	3		1		, 1
Profit and Loss Account		-	26,848	_	(9,109)
SHAREHOLDERS' FUNDS			26,849	=	(9,108)

## MORNING INVESTMENTS LTD Company No. 07855957 Abbreviated Balance Sheet (continued) 30 November 2014

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Samuel Ludmir

20th June 2016

### MORNING INVESTMENTS LTD Notes to the Abbreviated Accounts For The Year Ended 30 November 2014

#### 1. Accounting Policies

#### 1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### 1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	NIL
Leasemora	1475

#### 2. Tangible Assets

Ordinary shares

				Total
Cost				£
As at 1 December 2013				740,746
As at 30 November 2014				740,746
Net Book Value	•			
As at 30 November 2014 .				740,746
As at 1 December 2013				740,746
3. Share Capital				
	Value	Number	2014	2013
Allotted, called up and fully paid	£		£	£

1.000