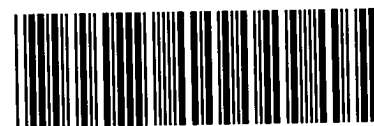


PHILIPPA MORGAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH APRIL 2015

THURSDAY



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COMPANIES HOUSE

REGISTERED NUMBER: 8043526

PHILIPPA MORGAN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2015

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PHILIPPA MORGAN LIMITED
COMPANY INFORMATION
AT 30TH APRIL 2015

DIRECTORS

Philippa Morgan

SECRETARY

Philippa Morgan

REGISTERED OFFICE

19 Judith Way
Cawston
RUGBY
CV22 7FY

REPORTING ACCOUNTANT

Richard J Mann (FCA retired)
The Accounting Practice
19 Willow Brook Road
Wolston
Coventry
CV8 3JT

PHILIPPA MORGAN LIMITED
ABBREVIATED BALANCE SHEET
AT 30TH APRIL 2015

	Notes	£	2015	£	£	2014	£
FIXED ASSETS	2						
Tangible assets				226			415
CURRENT ASSETS							
Debtors		977		-			
Cash at bank and in hand		29,032		44,626			
		<u>30,009</u>		<u>44,626</u>			
CREDITORS: amounts falling due within one year		<u>(28,369)</u>		<u>(43,621)</u>			
NET CURRENT ASSETS				1,640			1,005
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,866</u>			<u>1,420</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				<u>1,766</u>			<u>1,320</u>
TOTAL SHAREHOLDERS' FUNDS				<u>1,866</u>			<u>1,420</u>

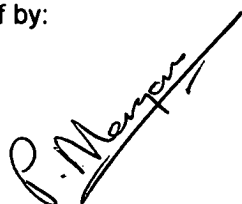
The directors consider that the company is exempt from an audit and a report under S477 of the Companies Act 2006. No member of company has deposited a notice, pursuant you S476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of S394 and S395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the Companies Act 2006.

Approved by the board of directors on
and signed on its behalf by:

24th July 2015



Philippa Morgan
Director

The notes on page 3 form part of these financial statements.

PHILIPPA MORGAN LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2015

1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective March 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

Depreciation of tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Office equipment 25% straight line

Deferred taxation

Deferred taxation is provided using the liability method on all timing differences to the extent that they are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

2 TANGIBLE FIXED ASSETS

	2015 £	2014 £
Cost:		
At 30 April 2013	755	604
Additions	0	151
At 30 April 2014	<u>755</u>	<u>755</u>
Depreciation:		
At 30 April 2013	340	151
Charge for the year	189	189
At 30 April 2014	<u>529</u>	<u>340</u>
Net book value:		
At 30 April 2014	<u>226</u>	<u>415</u>

3 SHARE CAPITAL

	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

The above shares were issued on incorporation and there were no further changes during the year.