MORRIS BROS.(TAVISTOCK)LIMITED

Company Registration Number:
00629007 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

MORRIS BROS.(TAVISTOCK)LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	SIMON LUKE LUCIE AMANDA LUKE ELAINE MORRIS
Registered office:	The Old Bedford Foundry Lakeside Tavistock Devon PL19 0AZ
Company Registration Number:	00629007 (England and Wales)

MORRIS BROS.(TAVISTOCK)LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets:	2	**62,901**	39,780
Total fixed assets:		**62,901**	39,780
Current assets			
Debtors:		**103,981**	105,448
Cash at bank and in hand:		**5,621**	15,095
Total current assets:		**109,602**	120,543
Creditors			
Creditors: amounts falling due within one year		**81,756**	75,584
Net current assets (liabilities):		**27,846**	44,959
Total assets less current liabilities:		**90,747**	84,739
Total net assets (liabilities):		**90,747**	84,739

The notes form part of these financial statements

MORRIS BROS.(TAVISTOCK)LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**5,000**	4,500
Profit and Loss account:		**85,747**	80,239
Total shareholders funds:		**90,747**	84,739

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 18 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: SIMON LUKE
Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is that of funeral directors.

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	151,177
Additions:	38,080
Disposals:	9,155
At 30th September 2013:	180,102
Depreciation	
At 01st October 2012:	111,397
Charge for year:	13,812
On disposals:	8,008
At 30th September 2013:	117,201
Net book value	
At 30th September 2013:	62,901
At 30th September 2012:	39,780

MORRIS BROS.(TAVISTOCK)LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4,500	1.00	**4,500**
Total share capital:			**4,500**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Total share capital:			**5,000**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.