

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 May 2013**  
**for**  
**J R MORTON (WAKEFIELD) LIMITED**

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for the year ended 31 May 2013**

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**J R MORTON (WAKEFIELD) LIMITED**

**Company Information  
for the year ended 31 May 2013**

**DIRECTORS:** C R Limbert B.Sc(hons),MBCO  
A P Limbert  
G A Limbert  
C M Limbert

**SECRETARY:** A P Limbert

**REGISTERED OFFICE:** 24-25 The Springs  
Wakefield  
West Yorkshire  
WF1 1QA

**REGISTERED NUMBER:** 01239153

**ACCOUNTANTS:** Burton & Co.  
Sovereign House  
Bradford Road  
Riddlesden  
Keighley  
West Yorkshire  
BD20 5EW

**J R MORTON (WAKEFIELD) LIMITED (REGISTERED NUMBER: 01239153)**

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>5,551</u>		<u>6,530</u>
			5,551		6,530
<b>CURRENT ASSETS</b>					
Stocks		31,711		32,560	
Debtors		44,395		36,409	
Cash at bank and in hand		<u>3,497</u>		<u>1,597</u>	
		79,603		70,566	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,084</u>		<u>26,158</u>	
<b>NET CURRENT ASSETS</b>			<u>47,519</u>		<u>44,408</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>53,070</u>		<u>50,938</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		20,000		20,000
Other reserves			11,080		11,080
Profit and loss account			<u>21,990</u>		<u>19,858</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>53,070</u>		<u>50,938</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**J R MORTON (WAKEFIELD) LIMITED (REGISTERED NUMBER: 01239153)**

**Abbreviated Balance Sheet - continued**  
**31 May 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 February 2014 and were signed on its behalf by:

C R Limbert B.Sc(hons),MBCO - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 May 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoice value of goods and services provided.

**Intangible assets**

The original cost of goodwill is being written off over twenty years being the directors' estimate of its useful life.

**Tangible fixed assets**

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

Optical instruments	- 15% on reducing balance
Fixtures & fittings	- 15% on reducing balance
Computer equipment	- 33.33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>49,754</u>
<b>AMORTISATION</b>	
At 1 June 2012	
and 31 May 2013	<u>49,754</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u><u>-</u></u>
At 31 May 2012	<u><u>-</u></u>

**J R MORTON (WAKEFIELD) LIMITED (REGISTERED NUMBER: 01239153)**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 May 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2012	
and 31 May 2013	<u>78,946</u>
<b>DEPRECIATION</b>	
At 1 June 2012	72,416
Charge for year	<u>979</u>
At 31 May 2013	<u>73,395</u>
<b>NET BOOK VALUE</b>	
At 31 May 2013	<u>5,551</u>
At 31 May 2012	<u>6,530</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors of the company are partners in J R Morton (Bradford). During the year locum fees amounting to £29,130 (2012 £30,750) were charged to the company by J R Morton (Bradford). The amount owing to J R Morton (Bradford) at the balance sheet date amounted to £nil (2012 £nil).

The bank borrowings of the company are secured on properties owned by the directors.

The directors own the premises from which the Darton branch of the business operates. During the year a rent amounting to £7,878 (2012 £7,878) was paid to the directors for the use of these premises.

The directors also own the lease relating to the premises from which the Wakefield branch operates. During the year rent amounting to £26,400 (2012 £26,400) was paid to the directors for the use of these premises.

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.