

**REGISTERED NUMBER: 02813234 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 21 OCTOBER 2012**

**FOR**

**MORGAN-LEFFINGWELL LIMITED**



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**for the year ended 21 OCTOBER 2012**

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**MORGAN-LEFFINGWELL LIMITED**

**COMPANY INFORMATION**  
**for the year ended 21 OCTOBER 2012**

<b>DIRECTORS:</b>	T T Dunlop Mrs R M Dunlop
<b>SECRETARY:</b>	Mrs R M Dunlop
<b>REGISTERED OFFICE:</b>	49 Mount Road Southdown Bath BA2 1LG
<b>REGISTERED NUMBER:</b>	02813234 (England and Wales)
<b>ACCOUNTANTS:</b>	Graham Barber Accountancy Limited Westcross House 73 Midford Road Bath BA2 5RT
<b>BANKERS:</b>	National Westminster Cheddar Branch PO Box 1400 Bath Street Cheddar Somerset BS99 5BE

ABBREVIATED BALANCE SHEET  
21 OCTOBER 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	674	1
<b>CURRENT ASSETS</b>			
Debtors		253	18
Cash at bank		128	100
		<u>381</u>	<u>118</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>39,251</u>	<u>36,233</u>
<b>NET CURRENT LIABILITIES</b>		<u>(38,870)</u>	<u>(36,115)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(38,196)</u>	<u>(36,114)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>16,000</u>	<u>16,000</u>
<b>NET LIABILITIES</b>		<u>(54,196)</u>	<u>(52,114)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	250	250
Profit and loss account		<u>(54,446)</u>	<u>(52,364)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(54,196)</u>	<u>(52,114)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 21 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 21 October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

**MORGAN-LEFFINGWELL LIMITED (REGISTERED NUMBER: 02813234)**

**ABBREVIATED BALANCE SHEET - continued**  
**21 OCTOBER 2012**

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 25 June 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T T Dunlop', with a stylized flourish at the end.

T T Dunlop - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 21 OCTOBER 2012

**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)

**Tangible fixed assets**

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

Computer equipment - 40% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 22 October 2011	671
Additions	1,122
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At 21 October 2012	1,793
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<b>DEPRECIATION</b>	
At 22 October 2011	670
Charge for year	449
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At 21 October 2012	1,119
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<b>NET BOOK VALUE</b>	
At 21 October 2012	674
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At 21 October 2011	1
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
250	Ordinary		250	250
			<hr/>	<hr/>