



**Unaudited Financial Statements** 

for the Year Ended 30 September 2006

for

D & G E Morgan Property Limited

MONDAY



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Company Information for the Year Ended 30 September 2006

DIRECTORS:

Mrs G E Morgan

D Morgan

SECRETARY.

Mrs G E Morgan

**REGISTERED OFFICE:** 

Marlas House

Pyle

Brigend

Mid Glamorgan CF33 4PE

REGISTERED NUMBER:

5233965 (England and Wales)

Balance Sheet 30 September 2006

		30 9 06 £	30 9 05 £
CURRENT ASSETS Cash in hand		2	2
TOTAL ASSETS LESS CUR LIABILITIES	RENT	2	2
CAPITAL AND RESERVES	2	2	2
Called up share capital	2	<u>~~~~</u>	
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on and were signed on its behalf by

2 4 APR 2007

David Morga

Notes to the Financial Statements for the Year Ended 30 September 2006

#### 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 January 2005)

The company was dormant throughout the current year and previous period

#### 2 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal	30 9 06	30 9 05
		value	£	£
100	Ordinary	£1	100	100
			<del></del>	<del></del>
Allotted, 15	sued and fully paid			
Number	Class	Nominal	30 9 06	30 9 05
		value	£	£
2	Ordinary	£1	2	2