

**MORR.H&N. LTD.**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**COMPANY REGISTRATION NUMBER 5371238**

**WILLIS JONES**  
**CHARTERED ACCOUNTANTS**  
**SWANSEA**

THURSDAY



\*A2M2MN0P\*

A30

28/11/2013

#2

COMPANIES HOUSE

**MORR.H&N LTD.**  
**ABBREVIATED REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2013**

<u>CONTENTS</u>	<u>PAGE</u>
Balance Sheet	1
Notes to the Financial Statements	2

MORR.H&N. LTD.


(COMPANY REGISTRATION NUMBER 5371238)

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		14571	4863
		<hr/>	<hr/>
		14571	4863
<b>CREDITORS</b> AMOUNTS FALLING DUE WITHIN ONE YEAR		(9203)	(1533)
		<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>		5368	3330
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5368	3330
		<hr/>	<hr/>
<b>NET ASSETS</b>		5368	3330
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		5366	3328
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		5368	3330
		=====	=====

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

Approved by the Board of Directors on 27th November 2013 The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and confirmed that the members have not required the company to obtain an audit of its accounts for the year 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 section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of sections 394-395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

  
R M Evans (Director)

**MORR H&N. LTD.**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2013**

**1 ACCOUNTING POLICIES**

(a) *Accounting basis and standards*

The financial statements have been prepared under the historical cost convention

(b) *Turnover*

Turnover represents the invoiced value of goods sold/services provided net of value added tax

**2 TANGIBLE ASSETS**

	Total £
<i>Cost</i>	
At 1 March 2012	2069
Additions	-
Disposals	-
At 29 February 2013	<u>2069</u>
<i>Depreciation</i>	
At 1 March 2012	2069
Charge for the year	-
Disposals	-
At 29 February 2013	<u>2069</u>
<i>Net Book Value</i>	
At 29 February 2013	- =====
At 28 February 2012	- =====

**3 CALLED UP SHARE CAPITAL**

	2013 £	2012 £
The authorised share capital comprises -		
Authorised		
100 ordinary shares of £1 each	100 =====	100 =====
Called up, allotted and fully paid		
2 ordinary shares of £1 each	2 =====	2 =====