

**MORR.H&N. LTD.**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**COMPANY REGISTRATION NUMBER 05371238**



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

**MORR.H&N. LTD.**

**ABBREVIATED REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

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MORR.H&N. LTD.

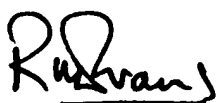
(COMPANY REGISTRATION NUMBER 05371238)

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
		<hr/>	<hr/>
		-	-
		<hr/>	<hr/>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		14095	19385
		<hr/>	<hr/>
		14095	19385
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		(1154)	(9034)
		<hr/>	<hr/>
<b>NET CURRENT LIABILITIES</b>		12941	10351
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12941	10351
		<hr/>	<hr/>
<b>NET ASSETS</b>		12941	10351
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		12939	10349
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		12941	10351
		=====	=====

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board of Directors on 26<sup>th</sup> November 2015. 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 2015**

**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 or valuation</i>	
At 1 March 2014	2069
Additions	-
Disposals	-
	<hr/>
At 28 February 2015	2069
	<hr/>
<i>Depreciation</i>	
At 1 March 2014	2069
Charge for the year	-
Disposals	-
	<hr/>
At 28 February 2015	2069
	<hr/>
<i>Net Book Value</i>	
At 28 February 2015	-
	=====
At 29 February 2014	-
	=====

**3. CALLED UP SHARE CAPITAL**

	2015	2014
	£	£
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
	=====	=====