

MORRIS MCLELLAN SUPPORT SERVICES LIMITED

ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2011

COMPANY NUMBER . 05400340



MORRIS MCLELLAN SUPPORT SERVICES LIMITED

ACCOUNTS

YEAR ENDED 31ST MARCH 2011

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MORRIS MCLELLAN SUPPORT SERVICES LIMITED

DIRECTORS' REPORT

Year ended 31st March 2011

The directors hereby submit their annual report and financial statements of the company for the year ended 31st March 2011

Review of Business

The Company had no transactions during the period

Statement that the company has no transactions

The company had no transactions during the period

Directors' interests

The directors who held office throughout the period and up to the date of the signing of the financial statements are given below

D J Kearle
J Catlow
D Kearle

This report has been prepared in accordance with the special provisions of of Part 15 of the Companies Act 2006 relating to small companies

By Order of the Board


J Kearle
Secretary

10th August 2011

MORRIS MCLELLAN SUPPORT SERVICES LIMITED


ACCOUNTANTS' REPORT

Year ended 31st March 2011

We have compiled, on the basis of information contained in the company's accounting records and provided by the company's directors and without carrying out an audit or examination, the financial statements for the year ended 31st March 2011 set out on pages 4 and 5

As described on the Balance Sheet the company's directors are responsible for the preparation of the financial statements and they believe that the company is exempt from audit

**Bridgend
BGS**

10 August 2011

**Graham Paul
Chartered Accountants**

MORRIS MCLELLAN SUPPORT SERVICES LIMITED

BALANCE SHEET

As at 31st March 2011

	2011		2010	
	£	£	£	£
Current assets				
Cash in hand	2		2	
	<hr/>		<hr/>	
Total Assets		2		2
		<hr/>		<hr/>
Capital and Reserves				
Called Up Share Capital				
1000 Authorised, 2 Issued and				
fully paid £1 Ordinary Shares		2		2
		<hr/>		<hr/>
		2		2
		<hr/>		<hr/>

For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- The member have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provision applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 10 August 2011 and signed on its behalf by



D J Kearle
Director

MORRIS MCLELLAN SUPPORT SERVICES LIMITED

NOTES (forming part of the financial statements)

Year ended 31st March 2011

1. Statement of Accounting Policies

The financial statements have been prepared in accordance with applicable accounting standards

2. Profit and Loss Account

The company had no transactions during the year and has made neither a profit nor loss
No profit and loss account has therefore been prepared