Registered Number 05548419

MORGAN PLANT LIMITED

Abbreviated Accounts

31 August 2010

MORGAN PLANT LIMITED — Registered Number 05548419

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		222		333
Total fixed assets			222		333
Current assets					
Stocks		5,500		12,500	
Debtors				306	
Cash at bank and in hand		40,109		19,505	
Total current assets		45,609		32,311	
Creditors: amounts falling due within one year		(12,098)		(5,659)	
Net current assets			33,511		26,652
Total assets less current liabilities			33,733		26,985
Creditors: amounts falling due after one year			(18,495)		(13,036)
Total net Assets (liabilities)			15,238		13,949
Capital and reserves					
Called up share capital			1		1
Profit and loss account			15,237		13,948
Shareholders funds			15,238		13,949

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2011

And signed on their behalf by:
Glynne Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales for the period net of value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 August 2009	445
additions	
disposals	
revaluations	
transfers	
At 31 August 2010	445
Depreciation	
At 31 August 2009	112
Charge for year	111
on disposals	
At 31 August 2010	223
Net Book Value	
At 31 August 2009	333
At 31 August 2010	222

3 **Transactions with directors**

None

4 **Related party disclosures**

None

5 **Controlling Party**

Mr Glynne Morgan who is a director of the company, controls the company as a result of owing 100 per cent of theissued share capital.