

MORGAN PLANT LIMITED

**Company Registration Number:
05548419 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

MORGAN PLANT LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Glynne Morgan
Company secretary:	Gillian Morgan
Registered office:	14 Heol Bryn Glas Llantwit Fardre Pontypridd Mid Glamorgan CF38 2DJ
Company Registration Number:	05548419 (England and Wales)

MORGAN PLANT LIMITED

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand:		2,603	14,714
Total current assets:		<u>2,603</u>	<u>14,714</u>
Creditors			
Creditors: amounts falling due within one year		1,379	3,573
Net current assets (liabilities):		<u>1,224</u>	<u>11,141</u>
Total assets less current liabilities:		1,225	11,142
Creditors: amounts falling due after more than one year:		1,224	7,221
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>3,921</u></u>

The notes form part of these financial statements

MORGAN PLANT LIMITED

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		-	3,920
Total shareholders funds:		<u>1</u>	<u>3,921</u>

For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Glynne Morgan

Status: Director

The notes form part of these financial statements

MORGAN PLANT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates calculated to write off the assets on a straight line basis over their estimated useful lives. Office Equipment 25%.

MORGAN PLANT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

2. Tangible assets

	Total
Cost	£
At 01st September 2014:	445
At 31st August 2015:	445
Depreciation	
At 01st September 2014:	444
At 31st August 2015:	444
Net book value	
At 31st August 2015:	1
At 31st August 2014:	1

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

