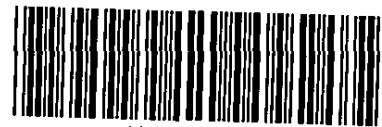


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010
FOR
ANDREW C MORTON & CO LIMITED

SATURDAY



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COMPANIES HOUSE

ANDREW C MORTON & CO LIMITED

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FOR THE YEAR ENDED 28TH FEBRUARY 2010

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ANDREW C MORTON & CO LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2010

DIRECTOR: Mr A C Morton

SECRETARY: Miss V F Kolberg

REGISTERED OFFICE: The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

REGISTERED NUMBER: 06129837 (England and Wales)

ACCOUNTANTS: Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

ANDREW C MORTON & CO LIMITED

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2010

| | Notes | 28 2 10 £ | £ | 28 2 09 £ | £ |
|--|-------|--------------|-------|--------------|---------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,015 | | 2,228 |
| CURRENT ASSETS | | | | | |
| Debtors | | 4,125 | | 4,855 | |
| Cash at bank and in hand | | 17,260 | | 116 | |
| | | 21,385 | | 4,971 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 16,009 | | 7,043 | |
| NET CURRENT ASSETS/(LIABILITIES) | | | 5,376 | | (2,072) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 7,391 | | 156 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 7,390 | | 155 |
| SHAREHOLDERS' FUNDS | | | 7,391 | | 156 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 10/2/2011 and were signed by



Mr A C Morton - Director

The notes form part of these abbreviated accounts

ANDREW C MORTON & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery - 15% on reducing balance

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1st March 2009 | 2,810 |
| Additions | 285 |
| | <hr/> |
| At 28th February 2010 | 3,095 |
| | <hr/> |
| DEPRECIATION | |
| At 1st March 2009 | 582 |
| Charge for year | 498 |
| | <hr/> |
| At 28th February 2010 | 1,080 |
| | <hr/> |
| NET BOOK VALUE | |
| At 28th February 2010 | 2,015 |
| | <hr/> |
| At 28th February 2009 | 2,228 |
| | <hr/> |

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 28 2 10 £ | 28 2 09 £ |
|--------|----------|------------------|--------------|--------------|
| 1 | Ordinary | £1 | 1 | 1 |
| | | | <hr/> | <hr/> |

ANDREW C MORTON & CO LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANDREW C MORTON & CO LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2010 set out on pages two to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

Date

10th Feb 2011