

Registration number: 06527829

Morley Health Communications Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Critchleys LLP
Chartered Accountants
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OX1 1BE

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COMPANIES HOUSE

Morley Health Communications Limited
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Abbreviated Balance Sheet 1

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Morley Health Communications Limited - Registration number: 06527829
at 31 March 2015

		2015		2014	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		601		801
Current assets					
Debtors		16,875		15,581	
Cash at bank and in hand		<u>19,976</u>		<u>315</u>	
		36,851		15,896	
Creditors: Amounts falling due within one year		<u>(18,571)</u>		<u>(4,926)</u>	
Net current assets			<u>18,280</u>		<u>10,970</u>
Net assets			<u>18,881</u>		<u>11,771</u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>18,880</u>		<u>11,770</u>	
Shareholders' funds			<u>18,881</u>		<u>11,771</u>

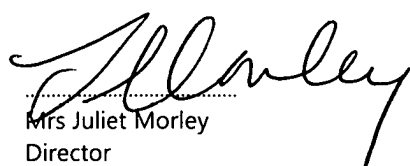
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the director on 9 October 2015



 Mrs Juliet Morley
 Director

Morley Health Communications Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 services, excluding value added tax.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment	25% reducing balance
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Deferred tax

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

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	2,950	2,950
At 31 March 2015	2,950	2,950
Depreciation		
At 1 April 2014	2,149	2,149
Charge for the year	200	200
At 31 March 2015	2,349	2,349
Net book value		
At 31 March 2015	601	601
At 31 March 2014	801	801

Morley Health Communications Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Control

The company is controlled by Juliet Morley (Director) who owns 100% of the called up share capital.