

Registration number 7772524

# Guy Morley Ltd

Abbreviated Accounts

for the Year Ended 30 September 2012



Tim Phillips & Co Ltd  
Accountants  
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**Guy Morley Ltd**  
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**Guy Morley Ltd**  
**(Registration number: 7772524)**  
**Abbreviated Balance Sheet at 30 September 2012**

	Note	2012 £
<b>Fixed assets</b>		
Tangible fixed assets		<u>1,364</u>
<b>Current assets</b>		
Debtors		4,452
Cash at bank and in hand		<u>10,622</u>
		15,074
Creditors Amounts falling due within one year		<u>(16,257)</u>
Net current liabilities		<u>(1,183)</u>
Net assets		<u>181</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		<u>81</u>
Shareholders' funds		<u>181</u>

For the year ending 30 September 2012 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

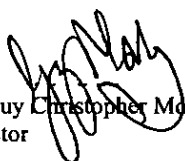
The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the director on

4/2/13

Mr Guy Christopher Morley  
 Director



## Guy Morley Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 September 2012

#### 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### 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

Asset class	Depreciation method and rate
Office equipment	33 33% straight line

##### 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

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
Additions	2,046	2,046
At 30 September 2012	2,046	2,046
<b>Depreciation</b>		
Charge for the year	682	682
At 30 September 2012	682	682
<b>Net book value</b>		
At 30 September 2012	1,364	1,364

**Guy Morley Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 30 September 2012**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2012</b>	
	<b>No</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>