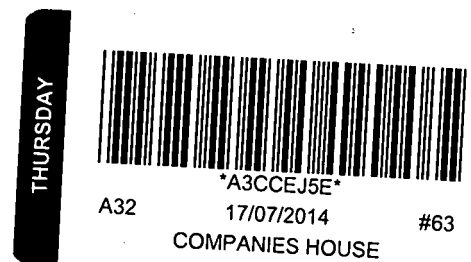


**MORGAN CONSULTING TEWKESBURY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 DECEMBER 2012 TO 31 DECEMBER 2013**



morgan consulting tewkesbury ltd

North Warehouse
Gloucester Docks
Gloucester
Glos
GL1 2FB

Morgan Consulting Tewkesbury Ltd
Company No. 8333375
Abbreviated Balance Sheet 31 December 2013

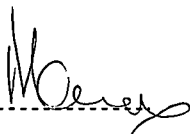
		Period to 31 December 2013	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		3,775
			<u>3,775</u>
CURRENT ASSETS			
Cash at bank and in hand		4,431	
		<u>4,431</u>	
Creditors: Amounts Falling Due Within One Year		<u>(2,559)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>1,872</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,647</u>
NET ASSETS			<u>5,647</u>
Profit and Loss account			<u>5,647</u>
SHAREHOLDERS' FUNDS			<u>5,647</u>

For the period ending 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 abbreviated 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).

On behalf of the board



Mr Michael Morgan

15/07/2014

Morgan Consulting Tewkesbury Ltd
Notes to the Abbreviated Accounts
For the Period 17 December 2012 to 31 December 2013

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20
--------------------	----

2. Tangible Assets

	Total
Cost	£
As at 17 December 2012	4,718
As at 31 December 2013	4,718
Depreciation	
As at 17 December 2012	-
Provided during the period	943
As at 31 December 2013	943
Net Book Value	
As at 31 December 2013	3,775
As at 17 December 2012	4,718