

**Abbreviated Accounts**  
**for the Period 20 June 2014 to 31 May 2015**  
**for**  
**Morri Park Property Management Ltd**

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for the Period 20 June 2014 to 31 May 2015**

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**Company Information  
for the Period 20 June 2014 to 31 May 2015**

**DIRECTORS:** J R Morris  
Miss N Parkinson

**SECRETARY:**

**REGISTERED OFFICE:** Glendale House  
87 Mill Lane  
Upton  
Chester  
Cheshire  
CH2 1BS

**REGISTERED NUMBER:** 09096086 (England and Wales)

**ACCOUNTANTS:** John Greenall & Co Limited  
20 Crewe Road  
Sandbach  
Cheshire  
CW11 4NE

Abbreviated Balance Sheet  
31 May 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		4,000
<b>CURRENT ASSETS</b>			
Debtors		5,450	
Cash at bank		<u>68,128</u>	
		73,578	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,376</u>	
<b>NET CURRENT ASSETS</b>			<u>57,202</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>61,202</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		8
Profit and loss account			<u>61,194</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>61,202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 14 June 2016 and were signed on its behalf by:

J R Morris - Director

Notes to the Abbreviated Accounts  
for the Period 20 June 2014 to 31 May 2015

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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 20% 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 £
<b>COST</b>	
Additions	<u>5,000</u>
At 31 May 2015	<u>5,000</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,000</u>
At 31 May 2015	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>4,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
8	Ordinary	£1	<u>8</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.