

MORRISON COMMERCIAL 151 LIMITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2010

REGISTERED NUMBER: SC199841

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MORRISON COMMERCIAL (151) LIMITED
Directors' Report and Financial Statements

Director's Report

The directors submit their report and the financial statements for the year ended 31 March 2010. The contents of this report and the format for the accounts have been prepared to comply with the provisions of the Companies Act 2006.

PRINCIPAL ACTIVITIES

The company's principal activity of property development is now complete. The company will be dormant in future periods.

DIRECTORS

The directors of the Company who held office during the year and to date were:

AWG Property Director Limited

This report is prepared in accordance with the provisions of the Companies Act 2006 relating to small companies.

By Order of the Board

A handwritten signature in black ink, consisting of a stylized 'M' followed by a series of loops and a final upward stroke.

On behalf of AWG Property Director Limited

9 June 2010

Registered in Scotland: SC199841
Registered office: 47 Melville Street, Edinburgh, EH3 7HL

MORRISON COMMERCIAL 151 LIMITED
AS AT BALANCE SHEET
31 MARCH 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Current assets			
Debtors		1,000	81,684
Cash at bank and in hand		-	189
		<hr/>	<hr/>
		1,000	81,873
Creditors: amounts falling due within one year		-	(56,328)
		<hr/>	<hr/>
Net assets		1,000	25,545
		<hr/>	<hr/>
Capital and reserves			
Share capital	2	1,000	1,000
Profit & loss account		-	24,545
		<hr/>	<hr/>
Shareholders' funds		1,000	25,545
		<hr/>	<hr/>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Directors responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476; and

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

The directors approved the financial statements on 9 June 2010.

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On behalf of AWG Property Director Limited

MORRISON COMMERCIAL 151 LIMITED
 NOTES TO THE FINANCIAL STATEMENTS
 31 MARCH 2010

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

2. SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	£	£
Authorised		
500 ordinary 'A' shares of £1 each	500	500
500 ordinary 'B' shares of £1 each	500	500
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
500 ordinary 'A' shares of £1 each	500	500
500 ordinary 'B' shares of £1 each	500	500
	<hr/>	<hr/>
	1,000	1,000
	<hr/>	<hr/>

The ordinary shares are designated 'A' and 'B' shares and have equal ranking and voting rights. These are held by AWG Property Limited.