

Company Registration No. 08996810 (England and Wales)

BEN MORRIS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2016



BEN MORRIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

Notes	2016		2015	
	£	£	£	£
Current assets				
Debtors	5,750		483	
Cash at bank and in hand	5,286		4,639	
	<u>11,036</u>		<u>5,122</u>	
Creditors: amounts falling due within one year	<u>(3,878)</u>		<u>(3,117)</u>	
Total assets less current liabilities		<u>7,158</u>		<u>2,005</u>
Capital and reserves				
Called up share capital	2	1		1
Profit and loss account		7,157		2,004
Shareholder's funds		<u>7,158</u>		<u>2,005</u>

For the financial Period ended 30 April 2016 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 of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6/9/16


Dr B Morris
Director

Company Registration No. 08996810

BEN MORRIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents fees receivable for the provision of medical treatment. Fees are recognised when the right to consideration arises.

1.3 Comparatives

The comparative balances in the financial statements cover the period from 15 April 2014 to 30 April 2015.

2 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>