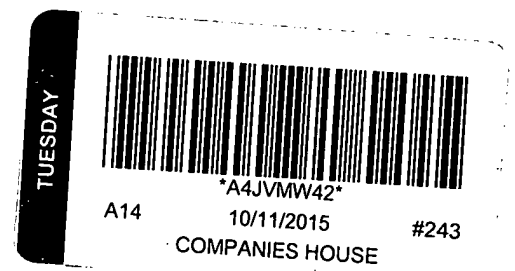


Company Registration No. 08996810 (England and Wales)

**BEN MORRIS LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 APRIL 2015**





# BEN MORRIS LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# BEN MORRIS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

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

For the financial Period ended 30 April 2015 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 1/11/15

  
Dr B Morris  
Director

Company Registration No. 08996810

# BEN MORRIS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 30 APRIL 2015**

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### **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 April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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#### **1.3 Turnover**

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

### **2 Share capital**

**2015**

**£**

**Allotted, called up and fully paid**

1 Ordinary share of £1 each

**1**

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