

REGISTERED NUMBER: SC244420 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Morton & Robertson Limited

SATURDAY



S10C3LTC

SCT

22/12/2012

#231

COMPANIES HOUSE

• Morton & Robertson Limited (Registered number: SC244420)

✓
Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

• Morton & Robertson Limited

• Company Information

for the Year Ended 31 March 2012

DIRECTORS:

CAI Morton
Mrs LM Morton

SECRETARY:

CAI Morton

REGISTERED OFFICE:

41 Kingshouse Avenue
Glasgow
G44 4JN

REGISTERED NUMBER:

SC244420 (Scotland)

Morton & Robertson Limited (Registered number: SC244420)

Abbreviated Balance Sheet

31 March 2012

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Debtors	1,000	1,000
Cash at bank	5,768	5,814
	<u>6,768</u>	<u>6,814</u>
CREDITORS		
Amounts falling due within one year	(1,561)	(1,663)
NET CURRENT ASSETS	<u>5,207</u>	<u>5,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,207</u>	<u>5,151</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	5,107	5,051
SHAREHOLDERS' FUNDS	<u>5,207</u>	<u>5,151</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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
- (b) 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.

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 17 December 2012 and were signed on its behalf by:



CAI Morton - Director

The notes form part of these abbreviated accounts

• Morton & Robertson Limited (Registered number: SC244420)

• Notes to the Abbreviated Accounts
• for the Year Ended 31 March 2012

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>