

Registered Number 03959938

MORLEY PC HELP LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		53	53
		<u>53</u>	<u>53</u>
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>53</u>	<u>53</u>
Total assets less current liabilities		<u>55</u>	<u>55</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>55</u>	<u>55</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	-
Profit and loss account		53	53
Shareholders' funds		<u>55</u>	<u>55</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 December 2015

And signed on their behalf by:

Mr Paul R Handley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

The company had no tangible assets at Statement of Financial Position date

Intangible assets amortisation policy

The company had no intangible assets at Statement of Financial Position date

Valuation information and policy

The Company did not trade during the year and its cumulative profits represent the net retained profits less the cost of formation and sundry expenses

Other accounting policies

No dividend was paid or proposed in the year

The company had no stock or work in progress at Statement of Financial Position date

The company had no debtors at Statement of Financial Position date

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