

**Registration number 4875482**

**G. Morris Properties Limited**  
**Abbreviated financial statements**  
**for the year ended 21 February 2009**

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COMPANIES HOUSE



# **G. Morris Properties Limited**

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**G. Morris Properties Limited**

**Abbreviated balance sheet  
as at 21 February 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,674		2,181
<b>Current assets</b>					
Debtors		314		-	
Cash at bank and in hand		10,380		10,789	
		<u>10,694</u>		<u>10,789</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,783)</u>		<u>(3,892)</u>	
<b>Net current assets</b>			<u>6,911</u>		<u>6,897</u>
<b>Total assets less current liabilities</b>			9,585		9,078
<b>Net assets</b>			<u>9,585</u>		<u>9,078</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1
Profit and loss account			8,585		9,077
<b>Shareholders' funds</b>			<u>9,585</u>		<u>9,078</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**



**G. Morris Properties Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 21 February 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 21 February 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on .....16/12/09..... and signed on its behalf by

..........

**Mr G.J. Morris**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**



## **G. Morris Properties Limited**

### **Notes to the abbreviated financial statements for the year ended 21 February 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

#### **2. Fixed assets**

##### **Cost**

At 22 February 2008	3,984
Additions	1,647
Disposals	(1,200)
At 21 February 2009	4,431

##### **Depreciation**

At 22 February 2008	1,803
On disposals	(694)
Charge for year	648
At 21 February 2009	1,757

##### **Net book values**

At 21 February 2009	2,674
At 21 February 2008	2,181

**Tangible  
fixed  
assets  
£**



# **G. Morris Properties Limited**

## **Notes to the abbreviated financial statements for the year ended 21 February 2009**

..... continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Alloted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1</u>