

Abbreviated Accounts for the Year Ended 31 December 2004

for

M Morley Ltd



M Morley Ltd

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for the Year Ended 31 December 2004

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M Morley Ltd

Company Information
for the Year Ended 31 December 2004

DIRECTOR: M Morley

SECRETARY: Mrs L Morley

REGISTERED OFFICE: 48 Monkwood Rise
Leeds
West Yorkshire
LS14 1DP

REGISTERED NUMBER: 4611527

ACCOUNTANTS: M I Peek Ltd
47 Elmete Drive
Roundhay
Leeds
West Yorkshire
LS8 2LA

M Morley Ltd

Abbreviated Balance Sheet
31 December 2004

	31.12.04 £	31.12.03 £
CURRENT ASSETS		
Debtors	9,936	5,420
Cash at bank	2,569	2,831
	<hr/> 12,505	<hr/> 8,251
CREDITORS		
Amounts falling due within one year	11,980	7,900
	<hr/> 525	<hr/> 351
NET CURRENT ASSETS		
	<hr/> 525	<hr/> 351
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<hr/> <hr/> 525	<hr/> <hr/> 351
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	524	350
	<hr/> 525	<hr/> 351
SHAREHOLDERS' FUNDS		
	<hr/> <hr/> 525	<hr/> <hr/> 351

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

M J Morley

M Morley - Director

Approved by the Board on 13 May 2005

The notes form part of these abbreviated accounts

M Morley Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2004

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 June 2002).

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

Authorised:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.04	31.12.03
		£	£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>