

Morley PC Help Ltd

Abbreviated (Unaudited) Accounts for the Year Ended 31 March 2012

Company Number 03959938 (England & Wales)

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14/12/2012

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COMPANIES HOUSE

Company Registration Number	03959938
Registered Office	18 Bantam Grove View
	Morley
	Leeds
	LS27 8WG
Directors	Paul R Handley
	Elizabeth M Handley
Secretary	Paul R Handley

Statement of Financial Position	2012	2011
	£	£
Assets		
Cash & Bank	83	7
Liabilities		
Directors' Loan Account	0	48
Provision for Corporation Tax	28	16
Net Assets/(Liabilities)	<u>£55</u>	<u>(£57)</u>
Financed By		
Share Capital	2	2
Profit/(Loss) To Date	53	(59)
	<u>£55</u>	<u>(£57)</u>

For the year ending 31st March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 1 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

A handwritten signature in black ink, appearing to be 'P R Handley', followed by the date '01/12/12' written in a similar cursive style.

P R Handley
Status Director & Secretary

The notes form part of these financial statements

Notes to the Statement of Financial Position

The Company conducted limited trade during the year and its cumulative losses represent the cost of formation and sundry expenses, less net retained profits

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.

Directors and Employees

The company had no employees during the year Remuneration in respect of the Directors was NIL

Dividends

No dividend was paid or proposed in the year

Fixed Assets

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

Stock & Work in Progress

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

Debtors

The company had no debtors at Statement of Financial Position date

Creditors: Amounts Falling Due Within One Year

Loan Account – P R Handley (Director)	£0
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Share Capital**Authorised**

Ordinary Shares of £1 each	10,000
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Authorised allotted, called up and fully paid

Ordinary Shares of £1 each	2
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Reconciliation of Movements in Shareholders' Funds

Balance brought forward	(£57)
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Net Profit After Tax for the Financial Year	£112
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Shareholders' Funds at 21 March 2012	£55
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