MORLEY DUCTING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30th JUNE 2014

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MORLEY DUCTING LIMITED

COMPANY No. 08116220

ABBREVIATED BALANCE SHEET AS AT 30th JUNE 2014

	NOTES			2014			2013
CURRENT ASSETS Debtors		98,665			32,424		
Cash at Bank and in hand		13,955			39,613		
CDEDITORS - Amounto falling		112,620			72,037		
CREDITORS: Amounts falling due within one year	lg	92,139			66,729		
NET CURRENT ASSETS				20,481			5,308
NET ASSETS			£	20,481		£	5,308
CAPITAL AND RESERVES							
Called up share capital Profit and Loss Account	3			3 20,478			5,305
SHAREHOLDER'S FUNDS			£	20,481		£	5,308
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The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 of the Companies Act 2006. Members have not required the company under s.476 of the Companies Act 2006 to obtain an audit for the year ended 30th June 2014. The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section s.386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th June 2014 and of its profit for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 13th January 2015 and are signed on its behalf.

M Fox

Director

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MORLEY DUCTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30th JUNE 2014

1. ACCOUNTING POLICIES

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts.

Deferred Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. SHARE CAPITAL

		2013				
Allotted: called up and fully paid						
3 Ordinary Shares of £1	£	3	£	3		

3. CONTROLLING PARTIES

The controlling parties are B Bowling, P Caulkin and M Fox by virtue of their equal ownership of 100% of the issued share capital of the company.

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