

Registered Number 07182361

MORRALL SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

MORRALL SOLUTIONS LIMITED

Registered Number 07182361

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		175		
			<u>175</u>	-	
Current assets					
Debtors	3	16,610			
Cash at bank and in hand		11,102			
Total current assets		<u>27,712</u>	-		
Creditors: amounts falling due within one year	4	(17,429)			
Net current assets (liabilities)			10,283		
Total assets less current liabilities			<u>10,458</u>		<u>0</u>
Total net assets (liabilities)			<u>10,458</u>		<u>0</u>
Capital and reserves					
Called up share capital	5		100		
Profit and loss account			10,358		
Shareholders funds			<u>10,458</u>		<u>0</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2011

And signed on their behalf by:

Ms M Morrall, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings 20%

2 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	£	£
At 09 March 2010	0	0
Additions	219	219
Disposals	0	0
At 31 March 2011	<u>219</u>	<u>219</u>

Depreciation

At 09 March 2010	0	0
Charge for year	44	44
On disposals	0	0
At 31 March 2011	<u>44</u>	<u>44</u>

Net Book Value

At 31 March 2011	175	175
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3 **Debtors**

	2011	2010
	£	£
Trade debtors	8,100	
Other debtors	<u>8,510</u>	
	16,610	

4 **Creditors: amounts falling
due within one year**

	2011	2010
	£	£
Taxation and Social Security	16,130	
Other creditors	<u>1,299</u>	
	17,429	

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100