

Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

John Morris Brickwork Ltd

John Morris Brickwork Ltd (Registered number: 04975982)

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for the Year Ended 30 November 2013**

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John Morris Brickwork Ltd

**Company Information
for the Year Ended 30 November 2013**

DIRECTOR: J C Morris

SECRETARY: Mrs J H Morris

REGISTERED OFFICE: Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

REGISTERED NUMBER: 04975982 (England and Wales)

ACCOUNTANTS: Douglas Fairless Partnership
Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

John Morris Brickwork Ltd (Registered number: 04975982)**Abbreviated Balance Sheet
30 November 2013**

| | Notes | 30.11.13 £ | 30.11.12 £ |
|--|-------|---------------|---------------|
| CURRENT ASSETS | | | |
| Debtors | | <u>10</u> | <u>10</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>10</u> | <u>10</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | <u>10</u> | <u>10</u> |
| SHAREHOLDERS' FUNDS | | | |
| | | <u>10</u> | <u>10</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and 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
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 May 2014 and were signed by:

J C Morris - Director

John Morris Brickwork Ltd (Registered number: 04975982)**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2013****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 April 2008).

The company was dormant throughout the current year and previous year.

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

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.11.13 £ | 30.11.12 £ |
|---------|----------|-------------------|---------------|---------------|
| 10 | Ordinary | £1 | <u>10</u> | <u>10</u> |

John Morris Brickwork Ltd

**Report of the Accountants to the Director of
John Morris Brickwork Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Douglas Fairless Partnership
Seymour Chambers
92 London Road
Liverpool
Merseyside
L3 5NW

Date:

