

**LEE KUKOR MORGAN LIMITED**

**Company Registration Number:  
06360263 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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**Company Information  
for the Period Ended 31st March 2014**

<b>Director:</b>	LEE KUKOR MORGAN
<b>Company secretary:</b>	ANTHONY SMITHSON
<b>Registered office:</b>	20 Larch Close Taunton TA1 2SF
<b>Company Registration Number:</b>	06360263 (England and Wales)

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Abbreviated Balance sheet  
As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	11,920	0
<b>Total fixed assets:</b>		<u>11,920</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		4,944	8,824
Cash at bank and in hand:		5,612	5,683
<b>Total current assets:</b>		<u>10,556</u>	<u>14,507</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,741	4,157
<b>Net current assets (liabilities):</b>		<u>( 185 )</u>	<u>10,350</u>
<b>Total assets less current liabilities:</b>		<u>11,735</u>	<u>10,350</u>
<b>Total net assets (liabilities):</b>		<u><u>11,735</u></u>	<u><u>10,350</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st March 2014**  
**continued**

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		11,635	10,250
<b>Total shareholders funds:</b>		<u>11,735</u>	<u>10,350</u>

For the year ending 31 March 2014 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 26 December 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: LEE KUKOR MORGAN  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

THESE FINANCIAL STATEMENTS WERE ALSO PREPARED UNDER THE HISTORICAL COST CONVENTION.

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Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	0
Additions:	14,900
At 31st March 2014:	14,900
<b>Depreciation</b>	
At 01st April 2013:	0
Charge for year:	2,980
At 31st March 2014:	2,980
<b>Net book value</b>	
At 31st March 2014:	11,920
At 31st March 2013:	0

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Notes to the Abbreviated Accounts  
for the Period Ended 31st March 2014**3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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