

**STANLEY J MURPHY (HOLDINGS) LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED JUNE 30, 2007**



**Company No. 795704 (England and Wales)**

# STANLEY J MURPHY (HOLDINGS) LIMITED

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# STANELY J MURPHY (HOLDINGS) LIMITED

## Directors' report for the year ended June 30, 2007

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The directors present their report and the accounts for the year ended June 30, 2007

### Principal activity

The company is dormant and has not traded during the year

### Directors

The directors who served during the year and their interests in the share capital of the company were

S Firth	50
J S Firth	50
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<b>Issued share capital</b>	<b>100</b>
	<b>==</b>

The report, which has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, was approved by the board and signed on its behalf

S Firth  
Director

November 9, 2007



## **STANLEY J MURPHY (HOLDINGS) LIMITED**

### **Accountants' report on the unaudited accounts to the directors of Stanley J Murphy (Holdings) Limited**

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As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended June 30, 2007 set out on the annexed pages, and you consider that the company is exempt from audit as defined in s249a(1) CA 1985

In accordance with your instructions we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from accounting records, information and explanations supplied to us and we report that they are in accordance therewith

Marryat Reader & Co ,  
Incorporated Financial Accountants

62A King Harolds Way  
Bexleyheath  
Kent  
DA7 5QZ

November 9, 2007

# STANLEY J MURPHY (HOLDINGS) LIMITED

## Profit and Loss Account for the year ended June 30, 2007

The company has not traded during the year or the preceding financial year. During these years the company received no income and the associated company has met the only expenses incurred for the accounts preparation and filing fee.

## Balance Sheet as at June 30, 2007

	notes	2007	2006
<b>Fixed assets:</b> Tangible assets		61,105	61,105
<b>Creditors</b> amounts falling due within one year		(14,072)	(14,024)
		£47,033	£47,081
		=====	=====
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and Loss Account		45,754	45,802
Capital and reserve		1,179	1,179
<b>Shareholders' funds</b>		£47,033	£47,081
		=====	=====

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standards for Smaller Entities (effective from June 2002).

In accordance with s249A(1) Companies Act 1985 the directors report that

- a) the company is entitled to exemption from the requirements to have an audit
- b) members have not required the company under s249B(2) of the Companies Act 1985 to obtain an audit for the year ended June 30, 2007
- c) the directors acknowledge their responsibility for
  - (i) ensuring the company keeps accounting records which comply with section 221, and
  - (ii) preparing accounts which give a true and fair view of the financial year in accordance with the requirements of this Act relating to accounts, so far as is applicable to the company

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## STANLEY J MURPHY (HOLDINGS) LIMITED

Balance sheet as at June 30, 2007

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### Directors' responsibilities

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company and of the profit or loss of the company for that year. In preparing these the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the board on November 9, 2007 and signed on its behalf

S Firth  
Director



## STANLEY J MURPHY (HOLDINGS) LIMITED

Notes to the financial statements for the year ended June 30, 2007

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**1. Accounting policies**

The financial statements are prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

**2. Share capital**

**2007**

**2006**

**Authorised, allotted, called up and fully paid**

Ordinary shares of £1 each

100  
===

100  
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