

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2009  
FOR  
S M MURPHY ASSOCIATES LIMITED**

WEDNESDAY



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03/02/2010

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COMPANIES HOUSE

**S M MURPHY ASSOCIATES LIMITED**

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**For The Year Ended 30 September 2009**

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**S M MURPHY ASSOCIATES LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 30 September 2009**

**DIRECTOR:** S M Murphy

**SECRETARY:** G Jones

**REGISTERED OFFICE:** Blue Maze  
17 Oat Street  
Evesham  
Worcestershire  
WR11 4PJ

**REGISTERED NUMBER:** 2591343 (England and Wales)

**ACCOUNTANTS:** Allchurch Bailey Limited  
Chartered Accountants  
Almswood House  
93 High Street  
Evesham  
Worcs.  
WR11 4DU

**S M MURPHY ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 September 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,375		5,584
Tangible assets	3		8,582		10,971
			<u>12,957</u>		<u>16,555</u>
<b>CURRENT ASSETS</b>					
Stocks		3,280		4,923	
Debtors		54,440		45,790	
Cash at bank and in hand		399,896		430,661	
		<u>457,616</u>		<u>481,374</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,027</u>		<u>36,209</u>	
<b>NET CURRENT ASSETS</b>			<u>425,589</u>		<u>445,165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>438,546</u>		<u>461,720</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			437,546		460,720
<b>SHAREHOLDERS' FUNDS</b>			<u>438,546</u>		<u>461,720</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 notes form part of these abbreviated accounts

**S M MURPHY ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**30 September 2009**

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 X 20<sup>th</sup> Jan 2010 and were signed by:

X S M Murphy  
S M Murphy - Director

The notes form part of these abbreviated accounts

**S M MURPHY ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30 September 2009**

**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).

**Turnover**

Turnover represents net sales of goods and services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of fifteen years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Over the remaining lease term
Fixtures and fittings	- 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008 and 30 September 2009	18,126
<b>AMORTISATION</b>	
At 1 October 2008	12,543
Charge for year	1,208
At 30 September 2009	13,751
<b>NET BOOK VALUE</b>	
At 30 September 2009	4,375
At 30 September 2008	5,583

**S M MURPHY ASSOCIATES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30 September 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	248,471
<b>DEPRECIATION</b>	
At 1 October 2008	237,500
Charge for year	2,389
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At 30 September 2009	239,889
<b>NET BOOK VALUE</b>	
At 30 September 2009	8,582
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At 30 September 2008	10,971
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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>