

Registered Number 03510425

Murrawingi Limited

Abbreviated Accounts

30 November 2014

Murrawingi Limited

Registered Number 03510425

Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Investments		868,516	910,527
		<u>868,516</u>	<u>910,527</u>
Current assets			
Debtors		16,889	7,200
Cash at bank and in hand		810	665
Total current assets		<u>17,699</u>	<u>7,865</u>
Creditors: amounts falling due within one year		(71,779)	(51,267)
Net current assets (liabilities)		(54,080)	(43,402)
Total assets less current liabilities		<u>814,436</u>	<u>867,125</u>
Creditors: amounts falling due after more than one year	3	(491,271)	(663,271)
Total net assets (liabilities)		<u>323,165</u>	<u>203,854</u>
Capital and reserves			
Called up share capital	4	100	100

Profit and loss account	323,065	203,754
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Shareholders funds	<u>323,165</u>	<u>203,854</u>
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- a. For the year ending 30 November 2014 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 15 March 2015

And signed on their behalf by:

Mr. G. I Chapman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2 Fixed Assets

	Investments	Total
Cost or valuation	£	£
At 01 December 2013	910,527	910,527
Disposals	(2,181)	(2,181)
Revaluations	(39,830)	(39,830)
At 30 November 2014	<u>868,516</u>	<u>868,516</u>
Net Book Value		
At 30 November 2014	868,516	868,516
At 30 November 2013	<u>910,527</u>	<u>910,527</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000

**Allotted, called up and fully
paid:**

100 Ordinary of £1 each	100	100
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