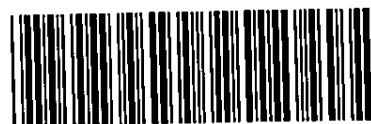


REGISTERED NUMBER: 4620781 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006
FOR
A & J MUIR LIMITED

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31/10/2008

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A & J MUIR LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A & J MUIR LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2006

DIRECTORS:

A D Muir
Mrs J A Muir

SECRETARY:

Mrs J A Muir

REGISTERED OFFICE:

25 Gordon Road
Chelmsford
Essex
CM2 9LL

REGISTERED NUMBER:

4620781 (England and Wales)

ACCOUNTANTS:

Moulsham Audits Ltd
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

A & J MUIR LIMITED
ABBREVIATED BALANCE SHEET
31 December 2006

31 12 05				31 12 06
£	£		Notes	£
		FIXED ASSETS		
46,750		Intangible assets	2	44,000
71,643		Tangible assets	3	60,621
<u>118,393</u>				<u>104,621</u>
		CURRENT ASSETS		
	-	Debtors		250
	9,672	Cash at bank and in hand		1,983
	<u>9,672</u>			<u>2,233</u>
		CREDITORS		
	37,459	Amounts falling due within one year		54,313
<u>(27,787)</u>		NET CURRENT LIABILITIES		<u>(52,080)</u>
90,606		TOTAL ASSETS LESS CURRENT LIABILITIES		52,541
		CREDITORS		
80,862		Amounts falling due after more than one year		44,751
<u>9,744</u>		NET ASSETS		<u>7,790</u>
		CAPITAL AND RESERVES		
100		Called up share capital	4	100
9,644		Profit and loss account		7,690
<u>9,744</u>		SHAREHOLDERS' FUNDS		<u>7,790</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & J MUIR LIMITED

ABBREVIATED BALANCE SHEET - continued
31 December 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

20/10/08

and were signed on



Director

The notes form part of these abbreviated accounts

A & J MUIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2006

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

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 £
COST	
At 1 January 2006	
and 31 December 2006	55,000
AMORTISATION	
At 1 January 2006	8,250
Charge for year	2,750
	11,000
At 31 December 2006	
NET BOOK VALUE	
At 31 December 2006	44,000
At 31 December 2005	46,750

A & J MUIR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2006

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2006	125,990
Additions	16,528
Disposals	(17,878)
	<hr/>
At 31 December 2006	124,640
	<hr/>
DEPRECIATION	
At 1 January 2006	54,347
Charge for year	20,207
Eliminated on disposal	(10,535)
	<hr/>
At 31 December 2006	64,019
	<hr/>
NET BOOK VALUE	
At 31 December 2006	60,621
	<hr/>
At 31 December 2005	71,643
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 12 06	31 12 05
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>