

REGISTERED NUMBER: 04620781 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
A & J MUIR LIMITED**

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07/09/2012

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COMPANIES HOUSE

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

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for the Year Ended 31 December 2011

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A & J MUIR LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2011

DIRECTORS: A D Muir
Mrs J A Muir

SECRETARY: Mrs J A Muir

REGISTERED OFFICE: 25 Gordon Road
Chelmsford
Essex
CM2 9LL

REGISTERED NUMBER: 04620781 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

ABBREVIATED BALANCE SHEET
31 December 2011

31 12 10			Notes	31 12 11	
£	£			£	£
		FIXED ASSETS			
33,000		Intangible assets	2		30,250
35,528		Tangible assets	3		11,013
<u>68,528</u>					<u>41,263</u>
		CURRENT ASSETS			
	51,577	Debtors		8,597	
	<u>319</u>	Cash at bank		<u>-</u>	
	51,896			8,597	
		CREDITORS			
	107,786	Amounts falling due within one year		<u>64,162</u>	
<u>(55,890)</u>		NET CURRENT LIABILITIES			<u>(55,565)</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,302)</u>
12,638					
		CREDITORS			
12,518		Amounts falling due after more than one year			9,771
<u>120</u>		NET (LIABILITIES)/ASSETS			<u>(24,073)</u>
		CAPITAL AND RESERVES			
100		Called up share capital	4		100
<u>20</u>		Profit and loss account			<u>(24,173)</u>
120		SHAREHOLDERS' FUNDS			<u>(24,073)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

ABBREVIATED BALANCE SHEET - continued
31 December 2011

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 Board of Directors on 3 September 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A D Muir', with a stylized, wavy line extending from the end.

A D Muir - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2011**

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 invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, 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

Plant and machinery etc - 25% on reducing balance

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 2011	
and 31 December 2011	55,000
AMORTISATION	
At 1 January 2011	22,000
Charge for year	2,750
At 31 December 2011	24,750
NET BOOK VALUE	
At 31 December 2011	30,250
At 31 December 2010	33,000

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	146,526
Additions	13,165
Disposals	(139,997)
	<u>19,694</u>
At 31 December 2011	<u>19,694</u>
DEPRECIATION	
At 1 January 2011	110,998
Charge for year	3,670
Eliminated on disposal	(105,987)
	<u>8,681</u>
At 31 December 2011	<u>8,681</u>
NET BOOK VALUE	
At 31 December 2011	<u>11,013</u>
At 31 December 2010	<u>35,528</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 11	31 12 10
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 RELATED PARTY DISCLOSURES

During the year the loan to the directors was repaid in full and the Company at 31st December owed A&J Muir £896