

**REGISTERED NUMBER: 04620781 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**A & J MUIR LIMITED**



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for the Year Ended 31 December 2012**

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**A & J MUIR LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2012**

**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 2012**

31.12.11				31.12.12
£	£		Notes	£
		<b>FIXED ASSETS</b>		
30,250		Intangible assets	2	27,500
11,013		Tangible assets	3	8,260
<u>41,263</u>				<u>35,760</u>
		<b>CURRENT ASSETS</b>		
	8,597	Debtors		28,002
		<b>CREDITORS</b>		
	<u>64,162</u>	Amounts falling due within one year		<u>55,421</u>
<u>(55,565)</u>		<b>NET CURRENT LIABILITIES</b>		<u>(27,419)</u>
(14,302)		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,341
		<b>CREDITORS</b>		
9,771		Amounts falling due after more than one year		6,405
<u>(24,073)</u>		<b>NET ASSETS/(LIABILITIES)</b>		<u>1,936</u>
		<b>CAPITAL AND RESERVES</b>		
100		Called up share capital	4	100
<u>(24,173)</u>		Profit and loss account		<u>1,836</u>
<u>(24,073)</u>		<b>SHAREHOLDERS' FUNDS</b>		<u>1,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

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continued...



**A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

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 27 August 2013 and were signed on its behalf by:

A D Muir - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2012**

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 £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>55,000</u>
<b>AMORTISATION</b>	
At 1 January 2012	24,750
Amortisation for year	<u>2,750</u>
At 31 December 2012	<u>27,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>27,500</u>
At 31 December 2011	<u>30,250</u>



**A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 December 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>19,694</u>
<b>DEPRECIATION</b>	
At 1 January 2012	8,681
Charge for year	<u>2,753</u>
At 31 December 2012	<u>11,434</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>8,260</u>
At 31 December 2011	<u>11,013</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. RELATED PARTY DISCLOSURES**

**A D Muir**

The director owes £22,611 to the company at 31 December 2012.



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 1072 of the Companies Act 2006.