

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
A & J MUIR LIMITED

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for the Year Ended 31 December 2015**

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A & J MUIR LIMITED
COMPANY INFORMATION
for the Year Ended 31 December 2015

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 2015**

31.12.14			Notes	31.12.15	
£	£			£	£
		FIXED ASSETS			
22,000		Intangible assets	2		19,250
<u>13,439</u>		Tangible assets	3		<u>1,171</u>
35,439					20,421
		CURRENT ASSETS			
	21,651	Debtors		54,085	
		CREDITORS			
	<u>53,949</u>	Amounts falling due within one year		<u>73,530</u>	
<u>(32,298)</u>		NET CURRENT LIABILITIES			<u>(19,445)</u>
3,141		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>976</u>
		CAPITAL AND RESERVES			
100		Called up share capital	4		100
<u>3,041</u>		Profit and loss account			<u>876</u>
<u>3,141</u>		SHAREHOLDERS' FUNDS			<u>976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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 10 May 2016 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 2015**

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 2015).

Turnover

Turnover represents net invoiced sales of services, 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 2015	
and 31 December 2015	<u>55,000</u>
AMORTISATION	
At 1 January 2015	33,000
Amortisation for year	<u>2,750</u>
At 31 December 2015	<u>35,750</u>
NET BOOK VALUE	
At 31 December 2015	<u>19,250</u>
At 31 December 2014	<u>22,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	23,933
Additions	800
Disposals	(16,904)
At 31 December 2015	<u>7,829</u>
DEPRECIATION	
At 1 January 2015	10,494
Charge for year	390
Eliminated on disposal	(4,226)
At 31 December 2015	<u>6,658</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,171</u>
At 31 December 2014	<u>13,439</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.