

Murray Hill Developments Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Murray Hill Developments Limited
(Registration number: 05212824)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,857	291
Current assets			
Debtors		2,116	87
Cash at bank and in hand		3,331	5,998
		5,447	6,085
Creditors: Amounts falling due within one year		(11,506)	(9,487)
Net current liabilities		(6,059)	(3,402)
Net liabilities		(4,202)	(3,111)
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		(4,302)	(3,211)
Shareholders' deficit		(4,202)	(3,111)

For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 22 October 2015

Mr W D Breeze
Director

Murray Hill Developments Limited
Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance
Office equipment	25% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	615	615
Additions	1,914	1,914
At 31 January 2015	2,529	2,529
Depreciation		
At 1 February 2014	324	324
Charge for the year	348	348
At 31 January 2015	672	672
Net book value		
At 31 January 2015	1,857	1,857
At 31 January 2014	291	291

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary A of £1 each	50	50	50	50
Ordinary B of £1 each	50	50	50	50
	<u>100</u>	<u>100</u>	<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.