

REGISTERED NUMBER: 05419128 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012**

for

Vanda Murray Associates Limited

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COMPANIES HOUSE

Vanda Murray Associates Limited

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for the Year Ended 30 April 2012**

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Vanda Murray Associates Limited

**Company Information
for the Year Ended 30 April 2012**

DIRECTORS:

D Murray
Mrs V Murray OBE

SECRETARY:

D Murray

REGISTERED OFFICE:

Woodeaves
68 Adlington Road
Wilmslow
Cheshire
SK9 2BN

REGISTERED NUMBER:

05419128 (England and Wales)

ACCOUNTANTS:

Harts Limited
Chartered Accountants
Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

Vanda Murray Associates Limited

**Abbreviated Balance Sheet
30 April 2012**

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Tangible assets	2		1,198		500
Investments	3		100		100
			<u>1,298</u>		<u>600</u>
CURRENT ASSETS					
Debtors		19,399		7,355	
Cash at bank		23,423		27,384	
		<u>42,822</u>		<u>34,739</u>	
CREDITORS					
Amounts falling due within one year		20,898		5,885	
		<u>20,898</u>		<u>5,885</u>	
NET CURRENT ASSETS			<u>21,924</u>		<u>28,854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,222</u>		<u>29,454</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			23,122		29,354
			<u>23,222</u>		<u>29,454</u>
SHAREHOLDERS' FUNDS			<u>23,222</u>		<u>29,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

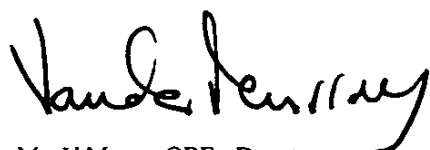
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

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 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 20 August 2012 and were signed on its behalf by



Mrs V Murray OBE - Director

The notes form part of these abbreviated accounts

Vanda Murray Associates Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 is recognised when the company obtains the right to consideration

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 cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	997
Additions	1,215
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At 30 April 2012	2,212
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DEPRECIATION	
At 1 May 2011	497
Charge for year	517
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At 30 April 2012	1,014
	<hr/>
NET BOOK VALUE	
At 30 April 2012	1,198
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At 30 April 2011	500
	<hr/>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2011 and 30 April 2012	100
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NET BOOK VALUE	
At 30 April 2012	100
	<hr/>
At 30 April 2011	100
	<hr/>

Vanda Murray Associates Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 12 £ <u>100</u>	30 4 11 £ <u>100</u>
100	Ordinary			

5 CONTROL RELATIONSHIPS

The company is controlled by the directors who own 100% of the issued share capital