

# Vanda Murray Associates Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

**Vanda Murray Associates Limited**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

**Vanda Murray Associates Limited**  
**(Registration number: 05419128)**  
**Abbreviated Balance Sheet at 30 April 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		315	392
Investments		100	100
		<u>415</u>	<u>492</u>
<b>Current assets</b>			
Debtors		11,138	13
Cash at bank and in hand		5,929	22,361
		17,067	22,374
Creditors: Amounts falling due within one year		<u>(3,233)</u>	<u>(11,898)</u>
Net current assets		<u>13,834</u>	<u>10,476</u>
Net assets		<u><u>14,249</u></u>	<u><u>10,968</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>14,149</u>	<u>10,868</u>
Shareholders' funds		<u><u>14,249</u></u>	<u><u>10,968</u></u>

For the year ending 30 April 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 her 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 30 June 2015

.....  
Mrs V Murray OBE  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Vanda Murray Associates Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 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**

Turnover is recognised when the company obtains the right to consideration.

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% straight line

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 May 2014	2,612	100	2,712
Additions	20	-	20
At 30 April 2015	2,632	100	2,732
<b>Depreciation</b>			
At 1 May 2014	2,220	-	2,220
Charge for the year	97	-	97
At 30 April 2015	2,317	-	2,317
<b>Net book value</b>			
At 30 April 2015	315	100	415
At 30 April 2014	392	100	492

**Vanda Murray Associates Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2015**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2015</b>		<b>2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

**4 Related party transactions**

**Directors' advances and credits**

	<b>2015</b>	<b>2015</b>	<b>2014</b>	<b>2014</b>
	<b>Advance/ Credit</b>	<b>Repaid</b>	<b>Advance/ Credit</b>	<b>Repaid</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Mrs V Murray OBE</b>				
Advanced (Interest free and repaid within 9 months of the year end)	10,000	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>

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.