

Registered number
06265054

A & Y MURPHY LIMITED

Abbreviated Accounts

30 April 2012

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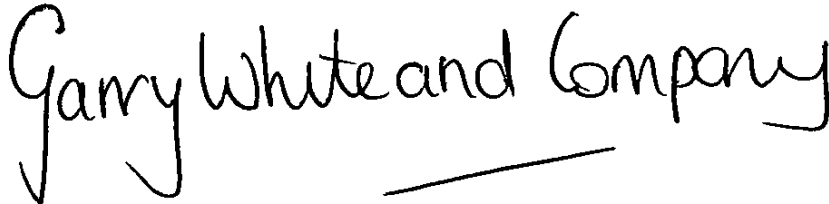
A & Y MURPHY LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of A & Y MURPHY LIMITED for the year ended 30 April 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & Y MURPHY LIMITED for the year ended 30 April 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>

A handwritten signature in black ink that reads "Garry White and Company". The signature is written in a cursive, flowing style. Below the signature is a single horizontal line.

Garry White and Company
Chartered Certified Accountants
24 James Street
Ebbw Vale
Gwent
NP23 6JG

11 September 2012

A & Y MURPHY LIMITED**Registered number:****06265054****Abbreviated Balance Sheet
as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,272	16,314
Current assets			
Work in progress		141,694	163,383
Debtors		2,496	1,621
Cash at bank and in hand		9,035	8,221
		<u>153,225</u>	<u>173,225</u>
Creditors: amounts falling due within one year		<u>(1,575)</u>	<u>(2,370)</u>
Net current assets		<u>151,650</u>	<u>170,855</u>
Total assets less current liabilities		<u>156,922</u>	<u>187,169</u>
Creditors: amounts falling due after more than one year		<u>(178,006)</u>	<u>(211,826)</u>
Net liabilities		<u>(21,084)</u>	<u>(24,657)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,184)	(24,757)
Shareholders' funds		<u>(21,084)</u>	<u>(24,657)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

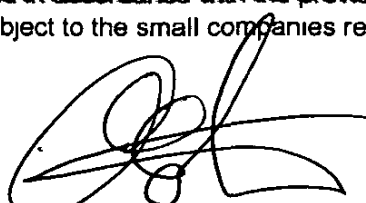
Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr A Murphy
Director

Approved by the board on 6 September 2012



A & Y MURPHY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

Basis of preparation

The accounts 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 for the sale of property during the year exclusive of Value Added Tax

Going Concern

At the year end the company had overdrawn profit and loss reserves of £21084 (2011-£24657)
The directors have loan accounts which are in credit and these will not be repaid until there is sufficient cash flow within the business to do so

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	15% straight line
Motor vehicles	15% straight line

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

2 Tangible fixed assets

£

Cost

At 1 May 2011	21,643
Disposals	(14,808)
At 30 April 2012	<u>6,835</u>

Depreciation

At 1 May 2011	5,329
Charge for the year	1,025
On disposals	(4,791)
At 30 April 2012	<u>1,563</u>

Net book value

At 30 April 2012	<u>5,272</u>
At 30 April 2011	<u>16,314</u>

A & Y MURPHY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>