Company Registration No: 6438435 (England and Wales)

PAUL MURPHY LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2008

SATURDAY

20/06/2009 COMPANIES HOUSE

357

CONTENTS

	Page
Abbreviated balance sheet	1 – 2
Notes to the abbreviated accounts	3 – 4

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2008

	Notes		2008 £
Fixed assets Tangible assets	2		1,193
Current assets Stocks Debtors Cash at bank and in hand		9,500 103,743 253,380	
Creditors: amounts falling due within one year		366,623 (361,488)	
Net current assets			5,135
Net assets			6,328
Capital and reserves Called up share capital Profit and loss account	3		6,327
Shareholder's funds			6,328

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

In preparing these abbreviated accounts the director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985.

The director confirms that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- 1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the Board on 21 April 2009.

P Murphy

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2008

1. Accounting policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts invoiced during the year, net of Value Added Tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

over 4 years

Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the profit and loss account.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2008

2. Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	-
At 27 November 2007	***
Additions	1,901
Disposals	
At 30 November 2008	1,901
At 30 November 2006	1,901
Depreciation	
At 27 November 2007	
Charge for year	398
Disposals in year	
At 30 November 2008	398
At 30 November 2008	370 ************************************
Net book value	
At 30 November 2008	1,193
44.27 Name to 2007	
At 27 November 2007	
3. Share capital	
J. Share capital	2008
	£
Authorised	
100 ordinary shares of £1 each	100
	
Allotted and issued	
1 ordinary share of £1	1
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