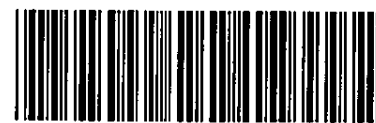


PAUL MURPHY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2009

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PAUL MURPHY LIMITED

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PAUL MURPHY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		795		1,193
Current assets					
Stocks		8,500		9,500	
Debtors		23,194		103,743	
Cash at bank and in hand		191,240		253,380	
		<u>222,934</u>		<u>366,623</u>	
Creditors: amounts falling due within one year		<u>(272,934)</u>		<u>(361,488)</u>	
Net current (liabilities)/assets			<u>(50,000)</u>		<u>5,135</u>
Net (liabilities)/assets			<u>(49,205)</u>		<u>6,328</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(49,206)</u>		<u>6,327</u>
Shareholder's funds			<u>(49,205)</u>		<u>6,328</u>

PAUL MURPHY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2009

For the year ending 30 November 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question 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 board on 18 March 2010



P Murphy
Director

Company Registration No: 6438435

PAUL MURPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2009

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
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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

PAUL MURPHY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2009

2. Tangible fixed assets

	Fixtures, fittings and equipment £
Cost	
At 01 December 2008	1,591
Additions	--
Disposals	--
	<u>-----</u>
At 30 November 2009	<u>1,591</u>
 Depreciation	
At 01 December 2008	398
Charge for year	398
Disposals in year	--
	<u>-----</u>
At 30 November 2009	<u>796</u>
 Net book value	
At 30 November 2009	<u>795</u>
At 30 November 2008	<u>1,193</u>

3. Share capital

	2009 £	2008 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Allotted and issued		
1 ordinary share of £1	<u>1</u>	<u>1</u>