

Registration number 06438435

PAUL MURPHY LIMITED

Abbreviated accounts

for the year ended 30 November 2015

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14/04/2016 #77
COMPANIES HOUSE

PAUL MURPHY LIMITED

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PAUL MURPHY LIMITED

**Abbreviated balance sheet
as at 30 November 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,251		5,070
Current assets					
Stocks		15,605		15,900	
Debtors		160,513		236,149	
Cash at bank and in hand		121,287		84,684	
		<u>297,405</u>		<u>336,733</u>	
Creditors: amounts falling due within one year		<u>(114,722)</u>		<u>(168,315)</u>	
Net current assets			<u>182,683</u>		<u>168,418</u>
Total assets less current liabilities			<u>186,934</u>		<u>173,488</u>
Net assets			<u><u>186,934</u></u>		<u><u>173,488</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>186,933</u>		<u>173,487</u>
Shareholders' funds			<u><u>186,934</u></u>		<u><u>173,488</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

PAUL MURPHY LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2015**

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 14 March 2016, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'pmurphy', followed by a period.

**Paul Murphy
Director**

Registration number 06438435

The notes on pages 3 to 4 form an integral part of these financial statements.

PAUL MURPHY LIMITED

Notes to the abbreviated financial statements for the year ended 30 November 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2014

19,455

Additions

2,247

At 30 November 2015

21,702

Depreciation

At 1 December 2014

14,385

Charge for year

3,066

At 30 November 2015

17,451

Net book values

At 30 November 2015

4,251

At 30 November 2014

5,070

PAUL MURPHY LIMITED

**Notes to the abbreviated financial statements
for the year ended 30 November 2015**

..... continued

3. Share capital	2015 £	2014 £
Authorised		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>