

A MURPHY LIMITED

ANNUAL REPORT AND ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012



Company number 7774049

Registered in England and Wales

A MURPHY LIMITED

PERIOD ENDED 30 SEPTEMBER 2012

DIRECTOR

ANTHONY MURPHY

REGISTERED OFFICE

**42 EYHURST AVENUE
ELM PARK
HORNCHURCH
ESSEX RM12 4RA**

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A MURPHY LIMITED

REPORT OF THE DIRECTOR

The director presents his report and the accounts for the period ended 30 September 2012

INCORPORATION

The company was incorporated on 14 September 2011 and commenced trading on 13 October 2011

PRINCIPAL ACTIVITY

The principal activity of the company was the provision of driving services

DIRECTOR

Anthony Murphy was appointed director on 14 September 2011 and served throughout the period.

The director's interest in the company was the sole subscriber share, held throughout the period

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

Signed on behalf of the board



Date . 29-11-12

Anthony Murphy
Director

A MURPHY LIMITED

PROFIT AND LOSS ACCOUNT

PERIOD ENDED 30 SEPTEMBER 2012

	Note	2012 £
TURNOVER	2	33828
ADMINISTRATIVE EXPENSES		(22068)
OPERATING PROFIT		11760
Interest receivable		0
Interest payable		0
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	3	11760
TAXATION		(2352)
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		9408
DIVIDENDS		(9408)
RETAINED PROFITS	9	0

CONTINUING OPERATIONS

The company's activities commenced in this financial period

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than the results for this financial period

A MURPHY LIMITED

BALANCE SHEET

30 SEPTEMBER 2012

	Note	2012 £
CURRENT ASSETS		
Debtors	4	564
Cash at bank and in hand		<u>2333</u>
		<u>2897</u>
 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR	5	<u>(2896)</u>
 NET CURRENT ASSETS		1
		<u> </u>
 NET ASSETS		<u>1</u>
 CAPITAL AND RESERVES		
Called up share capital	6	1
Profit and loss account	7	0
		<u> </u>
 SHAREHOLDERS FUNDS	8	<u>1</u>

A MURPHY LIMITED

BALANCE SHEET AS AT 30 SEPTEMBER 2012

DIRECTOR'S STATEMENTS

These accounts have been prepared in accordance with special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for,

- 1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, 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 period and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of this Act, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

Signed on behalf of the Board



Date 29-11-12

Anthony Murphy
Director

A MURPHY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

1 ACCOUNTING POLICIES

The accounts have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below

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

2 TURNOVER

Turnover represents the invoiced value of services provided

The whole of the turnover was generated in the UK

3 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

This is arrived at after charging;

	2012
	£
Director's remuneration	11211

A MURPHY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

4 DEBTORS

	2012 £
Trade debtors	0
Other debtors	564
	<hr/>
	564

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012 £
Corporation tax	2352
Other taxes and social security costs	0
Other creditors	544
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	2896

6 SHARE CAPITAL

	2012 £
Authorised shares of £1 each	<hr/> 1000
Issued and fully paid	<hr/> 1

A MURPHY LIMITED

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2012

7 PROFIT AND LOSS ACCOUNT

	2012 £
Profit for the period after taxation and dividends	0
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Retained profit carried forward	0

8 RECONCILIATION OF MOVEMENTS OF SHAREHOLDERS FUNDS

	2012 £
Profit for the period after taxation and dividends	0
Issue of share capital	1
	<hr/>
Closing shareholders funds at 30 September 2012	1