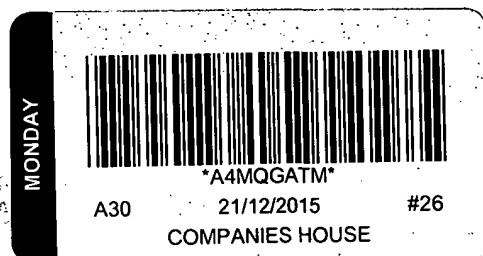


**Registration number 09033486**

**E Muirhead Ltd**  
**Abbreviated accounts**  
**for the period ended 31 May 2015**



# **E Muirhead Ltd**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**E Muirhead Ltd**

**Report to the Board of Directors on the preparation  
of unaudited statutory accounts of E Muirhead Ltd  
for the period ended 31 May 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of E Muirhead Ltd for the period ended 31 May 2015 which comprise 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 of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [www.icaew.com/regulations](http://www.icaew.com/regulations).

This report is made solely to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of E Muirhead Ltd and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales as detailed at [www.icaew.com/compilation](http://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of the company. You consider that the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

*B M Howarth Ltd*

**B M Howarth Ltd  
Chartered Accountants  
West House  
King Cross Road  
Halifax  
HX1 1EB**

**26 November 2015**

**E Muirhead Ltd**

**Abbreviated balance sheet  
as at 31 May 2015**

		31/05/15	
	Notes	£	£
<b>Current assets</b>			
Debtors		1,446	
Cash at bank and in hand		16,915	
		<u>18,361</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(4,432)</u>	
<b>Net current assets</b>			<u>13,929</u>
<b>Total assets less current liabilities</b>			<u>13,929</u>
<b>Net assets</b>			<u><u>13,929</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>13,829</u>
<b>Shareholders' funds</b>			<u><u>13,929</u></u>

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

**The notes on page 4 form an integral part of these financial statements.**

**E Muirhead Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the period ended 31 May 2015**

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and

The director acknowledge this 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 26 November 2015, and are signed on this behalf by:

**E Muirhead  
Director**

A handwritten signature in black ink, consisting of a stylized 'E' followed by a long horizontal stroke that curves upwards at the end.

**Registration number 09033486**

**The notes on page 4 form an integral part of these financial statements.**

**E Muirhead Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 May 2015**

**1. Accounting policies**

**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).

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**2. Share capital**

**31/05/15**  
**£**

**Authorised**

100 Ordinary shares of £1 each

100

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

**Equity Shares**

100 Ordinary shares of £1 each

100

**3. Transactions with directors**

**Advances to directors**

The following directors had interest free loans during the period:

	<b>Amount owing 31/05/15 £</b>	<b>Maximum in period £</b>
E Muirhead	1,446	1,446