

**B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS
LIMITED**

**Company Registration Number:
09382868 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

**B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS
LIMITED**

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**B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS
LIMITED**

Company Information

for the Period Ended 31 January 2017

Director:	Bryce Murray
Secretary:	Moyra Lynne Murray
Registered office:	24f Doddington Road, Benwick March Cambridgeshire England PE15 0UT
Company Registration Number:	09382868 (England and Wales)

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Directors' Report Period Ended 31 January 2017

The directors present their report with the financial statements of the company for the period ended 31 January 2017

Principal Activities

The company's main activity was accountants and financial planning consultants

Directors

The directors shown below have held office during the whole of the period from 01 February 2016 to 31 January 2017

Bryce Murray

Secretary

Moyra Lynne Murray

This report was approved by the board of directors on 7 February 2017

And Signed On Behalf Of The Board By:

Name: Bryce Murray

Status: Director

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Profit and Loss Account for the Period Ended 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2016</i> <i>£</i>
Turnover		127,216	65,855
Gross Profit or (Loss)		127,216	65,855
Administrative Expenses		(101,757)	(38,471)
Operating Profit or (Loss)		<u>25,459</u>	<u>27,384</u>
Interest Receivable and Similar Income		4	6
Profit or (Loss) Before Tax		<u>25,463</u>	<u>27,390</u>
Tax on Profit		(5,087)	(5,472)
Profit or (Loss) for Period		<u>20,376</u>	<u>21,918</u>

The notes form part of these financial statements

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Balance sheet

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Jan 2016</i> £
Fixed assets			
Tangible assets:	2	655	765
Total fixed assets:		<u>655</u>	<u>765</u>
Current assets			
Cash at bank and in hand:		45,185	37,352
Total current assets:		<u>45,185</u>	<u>37,352</u>
Creditors: amounts falling due within one year:	3	(6,850)	(5,472)
Net current assets (liabilities):		<u>38,335</u>	<u>31,880</u>
Total assets less current liabilities:		38,990	32,645
Creditors: amounts falling due after more than one year:	4	(5,796)	(15,927)
Total net assets (liabilities):		<u>33,194</u>	<u>16,718</u>

The notes form part of these financial statements

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Balance sheet continued

As at 31 January 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Jan 2016</i> <i>£</i>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		33,094	16,618
Shareholders funds:		33,194	16,718

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 February 2017

And Signed On Behalf Of The Board By:

Name: Bryce Murray

Status: Director

The notes form part of these financial statements

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of goods, excluding VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Machinery - 15% on cost

Fixtures and Fittings - 15% on cost

Motor Vehicles - 20% on cost

No depreciation is provided on freehold land and buildings

B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2017

2. Tangible assets

	Plant & machinery	Fixtures & fittings	Motor vehicles	Total
Cost	£	£	£	£
At 01 February 2016	115	115	535	765
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers	-	-	-	-
At 31 January 2017	<u>115</u>	<u>115</u>	<u>535</u>	<u>765</u>
Depreciation				
At 01 February 2016	-	-	-	-
Charge for year	16	16	78	110
On disposals	-	-	-	-
Other adjustments	-	-	-	-
At 31 January 2017	<u>16</u>	<u>16</u>	<u>78</u>	<u>110</u>
Net book value				
At 31 January 2017	<u>99</u>	<u>99</u>	<u>457</u>	<u>655</u>
At 31 January 2016	<u>115</u>	<u>115</u>	<u>535</u>	<u>765</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2016</i>
		<i>£</i>
Taxation and social security	5,087	5,472
Other creditors	1,763	0
Total	<u>6,850</u>	<u>5,472</u>

**B MURRAY ACCOUNTANTS AND FINANCIAL PLANNING CONSULTANTS
LIMITED**

Notes to the Financial Statements

for the Period Ended 31 January 2017

4.Creditors: amounts falling due after more than one year

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jan 2016</i>
		<i>£</i>
Other creditors	5,796	15,927
Total	5,796	15,927

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.