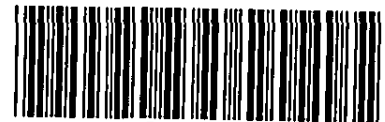


Company Registration No. SC067365 (Scotland)

**BRIAN MURRAY & CO LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

THURSDAY



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COMPANIES HOUSE

# BRIAN MURRAY & CO LTD

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# BRIAN MURRAY & CO LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		73,713		79,893
<b>Current assets</b>					
Stocks		5,100		19,217	
Debtors		2,796		4,216	
Cash at bank and in hand		7,304		11,937	
		<u>15,200</u>		<u>35,370</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,404)</u>		<u>(4,387)</u>	
<b>Net current assets</b>			<u>11,796</u>		<u>30,983</u>
<b>Total assets less current liabilities</b>			<u>85,509</u>		<u>110,876</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(1,650)</u>		<u>(7,061)</u>
			<u>83,859</u>		<u>103,815</u>
<b>Capital and reserves</b>					
Called up share capital	3		100,000		100,000
Profit and loss account			<u>(16,141)</u>		<u>3,815</u>
<b>Shareholders' funds</b>			<u>83,859</u>		<u>103,815</u>

# **BRIAN MURRAY & CO LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 JUNE 2011**

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For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 March 2012



Brian Murray  
Director

Company Registration No. SC067365

# BRIAN MURRAY & CO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 JUNE 2011**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	10% & 4% per annum
Plant and machinery	10% per annum
Fixtures, fittings & equipment	10-25% per annum
Motor vehicles	10% per annum

#### **1.5 Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### **1.6 Stock**

Stock is valued at the lower of cost and net realisable value.

# BRIAN MURRAY & CO LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2011

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 July 2010	200,422
Additions	1,850
	<hr/>
At 30 June 2011	202,272
	<hr/>
<b>Depreciation</b>	
At 1 July 2010	120,529
Charge for the year	8,030
	<hr/>
At 30 June 2011	128,559
	<hr/>
<b>Net book value</b>	
At 30 June 2011	73,713
	<hr/>
At 30 June 2010	79,893
	<hr/>

### 3 Share capital

	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
100,000 Ordinary Shares of £1 each	100,000	100,000
	<hr/>	<hr/>

### 4 Related party relationships and transactions

#### Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr & Mrs Murray - Transactions in year	-	2,762	6,650	-	(8,187)	1,225
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		2,762	6,650	-	(8,187)	1,225
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>