

Company Registration No. SC067365 (Scotland)

BRIAN MURRAY & CO LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

BRIAN MURRAY & CO LTD

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BRIAN MURRAY & CO LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		53,775		62,982
Current assets					
Stocks		6,950		3,300	
Debtors		679		7,878	
Cash at bank and in hand		7,898		3,456	
		15,527		14,634	
Creditors: amounts falling due within one year		(4,550)		(6,573)	
Net current assets			10,977		8,061
Total assets less current liabilities			64,752		71,043
Creditors: amounts falling due after more than one year			(1,300)		(1,300)
			63,452		69,743
Capital and reserves					
Called up share capital	3		100,000		100,000
Profit and loss account			(36,548)		(30,257)
Shareholders' funds			63,452		69,743

BRIAN MURRAY & CO LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2013

For the financial year ended 30 June 2013 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 March 2014

Brian Murray
Director

Company Registration No. SC067365

BRIAN MURRAY & CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

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 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 2013

2	Fixed assets	Tangible assets
		£
	Cost	
	At 1 July 2012	174,290
	Disposals	(6,798)
	At 30 June 2013	167,492
	Depreciation	
	At 1 July 2012	111,307
	On disposals	(1,298)
	Charge for the year	3,708
	At 30 June 2013	113,717
	Net book value	
	At 30 June 2013	53,775
	At 30 June 2012	62,982

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100,000 Ordinary Shares of £1 each	100,000	100,000

4 Related party relationships and transactions

Loans from 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	-	4,725	2,000	-	(3,698)	3,027
		4,725	2,000	-	(3,698)	3,027

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.