

**Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016
for
Brian Murray & Company Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Brian Murray & Company Limited

**Company Information
for the Year Ended 30 June 2016**

DIRECTORS:

B Murray
Mrs E W Murray

SECRETARY:

Mrs E W Murray

REGISTERED OFFICE:

Blindburn
Blairdaff
Inverurie
Aberdeenshire
AB51 5LA

REGISTERED NUMBER:

SC067365 (Scotland)

ACCOUNTANTS:

SBP
Accountants
49 Carden Place
Aberdeen
AB10 1UN

Brian Murray & Company Limited (Registered number: SC067365)

**Abbreviated Balance Sheet
30 June 2016**

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		43,440		49,885
CURRENT ASSETS					
Stocks		11,750		11,200	
Debtors		1,016		435	
Cash at bank and in hand		32,528		834	
		45,294		12,469	
CREDITORS					
Amounts falling due within one year		10,496		4,353	
NET CURRENT ASSETS			34,798		8,116
TOTAL ASSETS LESS CURRENT LIABILITIES			78,238		58,001
CREDITORS					
Amounts falling due after more than one year			1,300		1,300
NET ASSETS			76,938		56,701
CAPITAL AND RESERVES					
Called up share capital	3		100,000		100,000
Profit and loss account			(23,062)		(43,299)
SHAREHOLDERS' FUNDS			76,938		56,701

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

Brian Murray & Company Limited (Registered number: SC067365)

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 March 2017 and were signed on its behalf by:

B Murray - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	167,732
Additions	750
Disposals	(5,584)
At 30 June 2016	<u>162,898</u>
DEPRECIATION	
At 1 July 2015	117,847
Charge for year	1,611
At 30 June 2016	<u>119,458</u>
NET BOOK VALUE	
At 30 June 2016	<u>43,440</u>
At 30 June 2015	<u>49,885</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to (from) directors subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16	30.6.15
	£	£
B Murray		
Balance outstanding at start of year	(1,154)	(1,661)
Amounts advanced	1,154	2,007
Amounts repaid	-	(1,500)
Balance outstanding at end of year	<u>-</u>	<u>(1,154)</u>
 Mrs E W Murray		
Balance outstanding at start of year	(1,155)	(1,662)
Amounts advanced	6,808	2,007
Amounts repaid	(5,140)	(1,500)
Balance outstanding at end of year	<u>513</u>	<u>(1,155)</u>

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.