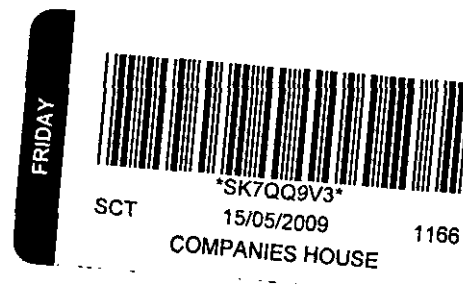


**A AND R MURRAY LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 December 2008**



# A AND R MURRAY LIMITED

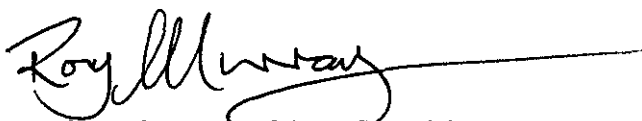
## ABBREVIATED BALANCE SHEET as at 31 December 2008

	Note	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	3		2		7,202
<b>CURRENT ASSETS</b>					
Stocks		69,568		88,922	
Debtors		2,111		2,443	
Cash at bank and in hand		69,708		42,474	
		<u>141,387</u>		<u>133,839</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(24,689)</u>		<u>(35,657)</u>	
<b>NET CURRENT ASSETS</b>			<u>116,698</u>		<u>98,182</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>116,700</u>		<u>105,384</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		65,562		65,562
Profit and loss account			51,138		39,822
<b>SHAREHOLDERS' FUNDS</b>			<u>116,700</u>		<u>105,384</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 31 December 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 30 April 2009.

Roy Murray  
Director



The notes on pages 2 to 3 form part of these financial statements.

## A AND R MURRAY LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

#### 1. ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

##### 1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life.

##### 1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	10%	straight line
Fixtures & fittings	-	25%	straight line

#### 2. INTANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 January 2008 and 31 December 2008	8,826
<b>AMORTISATION</b>	
At 1 January 2008 and 31 December 2008	8,826
<b>NET BOOK VALUE</b>	
At 31 December 2008	-
At 31 December 2007	-

# A AND R MURRAY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2008

### 3. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 January 2008 and 31 December 2008	<u>69,247</u>
<b>DEPRECIATION</b>	
At 1 January 2008	62,045
Charge for the year	<u>7,200</u>
At 31 December 2008	<u>69,245</u>
<b>NET BOOK VALUE</b>	
At 31 December 2008	<u>2</u>
At 31 December 2007	<u>7,202</u>

### 4. SHARE CAPITAL

	2008 £	2007 £
<b>AUTHORISED</b>		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
65,562 Ordinary shares of £1 each	<u>65,562</u>	<u>65,562</u>