

**A AND R MURRAY LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**for the year ended 31 December 2011**

FRIDAY



\*S15RX6PM\*

SCT

30/03/2012

#568

COMPANIES HOUSE

**A AND R MURRAY LIMITED**  
**Registered number: SC199532**

**ABBREVIATED BALANCE SHEET**  
**as at 31 December 2011**

|   | Note | £               | 2011<br>£       | £               | 2010<br>£       |
|---|------|-----------------|-----------------|-----------------|-----------------|
| <b>FIXED ASSETS</b>                                   |      |                 |                 |                 |                 |
| Tangible assets                                       | 2    |                 | 2               |                 | 2               |
| <b>CURRENT ASSETS</b>                                 |      |                 |                 |                 |                 |
| Stocks  |      | -               |                 | 33,019          |                 |
| Debtors   |      | 5,105           |                 | -               |                 |
| Cash at bank  |      | 34,660          |                 | 70,536          |                 |
|   |      | <u>39,765</u>   |                 | <u>103,555</u>  |                 |
| <b>CREDITORS:</b> amounts falling due within one year |      | <u>(39,669)</u> |                 | <u>(51,514)</u> |                 |
| <b>NET CURRENT ASSETS</b>                             |      |                 | <u>96</u>       |                 | <u>52,041</u>   |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |      |                 | <u>98</u>       |                 | <u>52,043</u>   |
| <b>CAPITAL AND RESERVES</b>                           |      |                 |                 |                 |                 |
| Called up share capital                               | 3    |                 | 65,562          |                 | 65,562          |
| Profit and loss account                               |      |                 | <u>(65,464)</u> |                 | <u>(13,519)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                            |      |                 | <u>98</u>       |                 | <u>52,043</u>   |

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

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 31 December 2011 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 March 2012.

**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 2011

### 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 April 2008).

#### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, 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. TANGIBLE FIXED ASSETS

|  |               |
|--|---------------|
|  | £             |
| <b>COST</b>                            |               |
| At 1 January 2011 and 31 December 2011 | <u>69,247</u> |
| <b>DEPRECIATION</b>                    |               |
| At 1 January 2011 and 31 December 2011 | <u>69,245</u> |
| <b>NET BOOK VALUE</b>                  |               |
| At 31 December 2011                    | <u>2</u>      |
| At 31 December 2010                    | <u>2</u>      |

### 3. SHARE CAPITAL

|   |                |                |
|---|----------------|----------------|
|   | 2011<br>£      | 2010<br>£      |
| <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>  |

**A AND R MURRAY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2011**

**3. SHARE CAPITAL (continued)**