

Registration number SC303733

A & D Murray Limited

Abbreviated accounts

for the year ended 31 December 2009

WEDNESDAY



S1ZXP89

SCT

08/09/2010

36

COMPANIES HOUSE

A & D Murray Limited

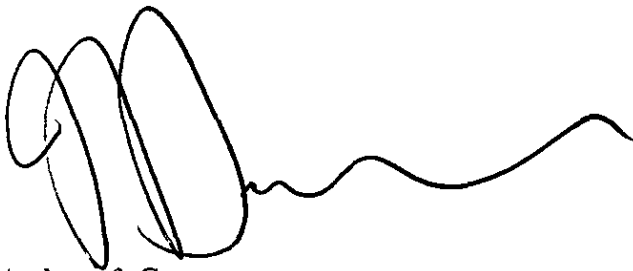
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

A & D Murray Limited

**Accountants' report on the unaudited financial statements to the directors of
A & D Murray Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2009 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of several loops and a long, wavy tail.

**J Bruce Andrew & Co
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 25 August 2010

A & D Murray Limited

**Abbreviated balance sheet
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Investments	2		2		2
Current assets					
Cash at bank and in hand		100		100	
		<u>100</u>		<u>100</u>	
Creditors: amounts falling due within one year		(2)		(2)	
Net current assets			98		98
Total assets less current liabilities			<u>100</u>		<u>100</u>
Net assets			<u>100</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Shareholders' funds			<u>100</u>		<u>100</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A & D Murray Limited

Abbreviated balance sheet (continued)

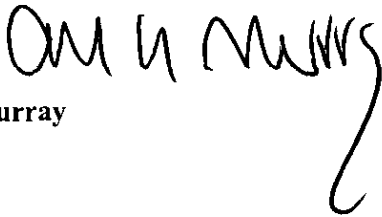
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 25 August 2010 and signed on its behalf by



Allan Murray
Director

Registration number SC303733

The notes on page 4 form an integral part of these financial statements.

A & D Murray Limited

Notes to the abbreviated financial statements for the year ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

	Investments £	Total £
Cost		
At 1 January 2009	2	2
At 31 December 2009	2	2
	<hr/>	<hr/>
Net book values		
At 31 December 2009	2	2
At 31 December 2008	2	2
	<hr/> <hr/>	<hr/> <hr/>

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held	
		Class	%
Subsidiary undertakings			
Richardson Murray Ltd	Scotland	Ordinary	100
Murray Aquatics Ltd	Scotland	Ordinary	100

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital & Reserves 2009 £	Capital & Reserves 2008 £
	Principal activity		
Richardson Murray Ltd	Hair and beauty salon	(171,404)	(190,848)
Murray Aquatics Ltd	Wholesale of live animals	1,824	2,177
		<hr/> <hr/>	<hr/> <hr/>

3. Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/> <hr/>	<hr/> <hr/>