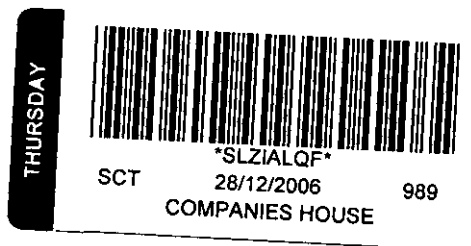


Reg

Abbreviated Unaudited Accounts for the Year Ended 28 February 2006

for

Joseph Murray (Scotland) Limited



Joseph Murray (Scotland) Limited

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for the Year Ended 28 February 2006**

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Joseph Murray (Scotland) Limited

Company Information
for the Year Ended 28 February 2006

DIRECTOR.	William Murray
SECRETARY	Alexandra Heather Murray
REGISTERED OFFICE	9 Hazelbank Terrace Kelty Fife KY4 0BA
REGISTERED NUMBER	149190 (Scotland)
ACCOUNTANT	Graham T Rimmer Chartered Accountant Cobra House 89 Westlaw Place Glenrothes Fife

Joseph Murray (Scotland) Limited

Abbreviated Balance Sheet
28 February 2006

		28 2 06		28 2 05	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5,915		3,891
CURRENT ASSETS.					
Debtors		3,150		1,840	
Cash at bank				1,191	
		<u>3,150</u>		<u>3,031</u>	
CREDITORS · Amounts falling due within one year		<u>1,416</u>		<u>610</u>	
NET CURRENT ASSETS ·			<u>1,734</u>		<u>2,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£7,649</u>		<u>£6,312</u>
CAPITAL AND RESERVES ·					
Called up share capital	3		4		4
Profit and loss account			<u>7,645</u>		<u>6,308</u>
SHAREHOLDERS' FUNDS			<u>£7,649</u>		<u>£6,312</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 20 December 2006 and were signed by



William Murray Director

Joseph Murray (Scotland) Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2006**

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 2005)

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

Plant and machinery etc 20% on reducing balance and
 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

		Total
		£
COST		
At 1 March 2005		17,357
Additions		2,908
		20,265
At 28 February 2006		20,265
DEPRECIATION		
At 1 March 2005		13,466
Charge for year		884
		14,350
At 28 February 2006		14,350
NET BOOK VALUE		
At 28 February 2006		5,915
At 28 February 2005		3,891

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	28 2 06 £	28 2 05 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	28 2 06 £	28 2 05 £
4	Ordinary	1	4	4

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 28 February 2006 and 28 February 2005

	28 2 06 £	28 2 05 £
William Murray		
Balance outstanding at start of year	600	2,671
Balance outstanding at end of year	1,910	600
Maximum balance outstanding during year	1,910	2,671