

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2008**

**for**

**Joseph Murray (Scotland) Limited**



**Joseph Murray (Scotland) Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Joseph Murray (Scotland) Limited**

**Company Information**  
**for the Year Ended 28 February 2008**

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

**Joseph Murray (Scotland) Limited**

**Abbreviated Balance Sheet**  
**28 February 2008**

	Notes	28.2.08 £	£	28.2.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,159		5,915
<b>CURRENT ASSETS</b>					
Cash at bank		553		553	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,826</u>		<u>1,312</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,273)</u>		<u>(759)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,886</u>		<u>5,156</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>2,882</u>		<u>5,152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,886</u>		<u>5,156</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 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 17 December 2008 and were signed by:



William Murray - Director

**Joseph Murray (Scotland) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2008**

**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 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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 £
<b>COST</b>	
At 1 March 2007 and 28 February 2008	20,265
<b>DEPRECIATION</b>	
At 1 March 2007	14,350
Charge for year	756
At 28 February 2008	15,106
<b>NET BOOK VALUE</b>	
At 28 February 2008	5,159
At 28 February 2007	5,915

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	28.2.08 £	28.2.07 £
100	Ordinary	1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.08 £	28.2.07 £
4	Ordinary	1	4	4