

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Joseph Murray (Scotland) Limited



Joseph Murray (Scotland) Limited

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for the Year Ended 28 February 2009**

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Joseph Murray (Scotland) Limited

Company Information
for the Year Ended 28 February 2009

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 KY6 2RZ

RM58

Joseph Murray (Scotland) Limited

Abbreviated Balance Sheet
28 February 2009

	Notes	28.2.09		28.2.08	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,885		4,403
CURRENT ASSETS					
Stocks		71		71	
Cash at bank		99		42	
		<u>170</u>		<u>113</u>	
CREDITORS					
Amounts falling due within one year		8,559		2,773	
		<u>8,559</u>		<u>2,773</u>	
NET CURRENT LIABILITIES			<u>(8,389)</u>		<u>(2,660)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,504)</u>		<u>1,743</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>(4,508)</u>		<u>1,739</u>
SHAREHOLDERS' FUNDS			<u>(4,504)</u>		<u>1,743</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 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 28 December 2009 and were signed by:

William Murray - Director



The notes form part of these abbreviated accounts

Joseph Murray (Scotland) Limited

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2009

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).

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 29 February 2008 and 28 February 2009	20,265
DEPRECIATION	
At 29 February 2008	15,862
Charge for year	518
At 28 February 2009	16,380
NET BOOK VALUE	
At 28 February 2009	3,885
At 28 February 2008	4,403

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09 £	28.2.08 £
4	Ordinary	1	4	4