

Registered Number SC149190

Joseph Murray (Scotland) Limited

Abbreviated Accounts

28 February 2010

Joseph Murray (Scotland) Limited

Registered Number SC149190

Company Information

Registered Office:

9 Hazelbank Terrace

Kelty

FIFE

KY4 0BA

Reporting Accountants:

BALFOUR SHAW C A

10 Buko Tower

Dalton Road

Southfield

Glenrothes

FIFE

KY6 2SS

Joseph Murray (Scotland) Limited

Registered Number SC149190

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	3,416	3,885
		<u>3,416</u>	<u>3,885</u>
Current assets			
Stocks		53	71
Cash at bank and in hand		83	99
Total current assets		<u>136</u>	<u>170</u>
Creditors: amounts falling due within one year		(15,649)	(8,559)
Net current assets (liabilities)		(15,513)	(8,389)
Total assets less current liabilities		<u>(12,097)</u>	<u>(4,504)</u>
Total net assets (liabilities)		<u>(12,097)</u>	<u>(4,504)</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		(12,101)	(4,508)
Shareholders funds		<u>(12,097)</u>	<u>(4,504)</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2010

And signed on their behalf by:
William Murray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	10% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 March 2009		20,265
At 28 February 2010	-	<u>20,265</u>
Depreciation		
At 01 March 2009		16,380
Charge for year	-	469
At 28 February 2010	-	<u>16,849</u>
Net Book Value		
At 28 February 2010		3,416
At 28 February 2009	-	<u>3,885</u>

3 Share capital

2010

2009

	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4