

Registered Number SC149190

Joseph Murray (Scotland) Limited

Abbreviated Accounts

29 February 2012

Joseph Murray (Scotland) Limited

Registered Number SC149190

Company Information

Registered Office:

3 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 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,085	1,357
Investments	3	26,262	61,059
		<u>27,347</u>	<u>62,416</u>
Current assets			
Cash at bank and in hand		0	91
Total current assets		<u>0</u>	<u>91</u>
Creditors: amounts falling due within one year		(115,605)	(82,547)
Net current assets (liabilities)		(115,605)	(82,456)
Total assets less current liabilities		<u>(88,258)</u>	<u>(20,040)</u>
Total net assets (liabilities)		<u>(88,258)</u>	<u>(20,040)</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(88,262)	(20,044)
Shareholders funds		<u>(88,258)</u>	<u>(20,040)</u>

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- a. For the year ending 29 February 2012 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 26 November 2012

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 29 February 2012

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).

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	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 March 2011	3,358
At 29 February 2012	<u>3,358</u>
Depreciation	
At 01 March 2011	2,001
Charge for year	272
At 29 February 2012	<u>2,273</u>
Net Book Value	
At 29 February 2012	1,085
At 28 February 2011	<u>1,357</u>

3 Investments (Fixed Assets)

Cost Or Valuation	£
At 01 March 2011	61,059
Additions	1,356,104
Disposals	<u>(1,390,901)</u>
At 29 February 2012	<u>26,262</u>
Net Book Value	
At 29 February 2012	26,262
At 28 February 2011	<u>61,059</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4