

Unaudited Abbreviated Accounts for the Year Ended 28 February 2004

for

Joseph Murray (Scotland) Limited



**Joseph Murray (Scotland) Limited**

**Company Information**  
**for the Year Ended 28 February 2004**

**DIRECTOR:** William Murray

**SECRETARY:** Alexandra Heather Murray

**REGISTERED OFFICE:** 16 Viewbank  
Leslie  
Fife  
KY6 3BS

**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 2004**

		28.2.04		28.2.03	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		4,608		5,474
<b>CURRENT ASSETS:</b>					
Debtors		4,444		2,479	
Cash at bank		2,502		2,949	
		<u>6,946</u>		<u>5,428</u>	
<b>CREDITORS:</b> Amounts falling due within one year		2,816		10,443	
		<u>2,816</u>		<u>10,443</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			4,130		(5,015)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£8,738</u>		<u>£459</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		4		4
Profit and loss account			8,734		455
			<u>8,734</u>		<u>455</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£8,738</u>		<u>£459</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

**ON BEHALF OF THE BOARD:**



William Murray - Director

Approved by the Board on 17 December 2004

