

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Joseph Murray (Scotland) Limited

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for the Year Ended 28 February 2013**

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Joseph Murray (Scotland) Limited

Company Information
for the Year Ended 28 February 2013

DIRECTOR:	William Murray
SECRETARY:	Alexandra Heather Murray
REGISTERED OFFICE:	3 Hazelbank Terrace Kelty FIFE KY4 0BA
REGISTERED NUMBER:	SC149190 (Scotland)
ACCOUNTANTS:	BALFOUR SHAW C A 10 Boko Tower Dalton Road Southfield Glenrothes FIFE KY6 2SS

Joseph Murray (Scotland) Limited (Registered number: SC149190)

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		(1)		1,085
Investments	3		-		<u>26,262</u>
			<u>(1)</u>		<u>27,347</u>
CREDITORS					
Amounts falling due within one year		<u>111,404</u>		<u>115,605</u>	
NET CURRENT LIABILITIES			<u>(111,404)</u>		<u>(115,605)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(111,405)</u>		<u>(88,258)</u>
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			<u>(111,409)</u>		<u>(88,262)</u>
SHAREHOLDERS' FUNDS			<u>(111,405)</u>		<u>(88,258)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 November 2013 and were signed by:

William Murray - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

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).

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 - 25% on reducing balance and 20% 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 £
COST	
At 1 March 2012	3,358
Disposals	(2,908)
At 28 February 2013	<u>450</u>
DEPRECIATION	
At 1 March 2012	2,273
Eliminated on disposal	(1,822)
At 28 February 2013	<u>451</u>
NET BOOK VALUE	
At 28 February 2013	<u>(1)</u>
At 29 February 2012	<u>1,085</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2012	49,845
Additions	211,956
Disposals	(237,059)
Share of profit/(loss)	(1,159)
At 28 February 2013	<u>23,583</u>
PROVISIONS	
At 1 March 2012 and 28 February 2013	<u>23,583</u>
NET BOOK VALUE	
At 28 February 2013	<u>-</u>
At 29 February 2012	<u>26,262</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13	29.2.12
4	Ordinary	1	£ <u>4</u>	£ <u>4</u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Joseph Murray (Scotland) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Joseph Murray (Scotland) Limited for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of Joseph Murray (Scotland) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Joseph Murray (Scotland) Limited and state those matters that we have agreed to state to the director of Joseph Murray (Scotland) Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Joseph Murray (Scotland) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Joseph Murray (Scotland) Limited. You consider that Joseph Murray (Scotland) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Joseph Murray (Scotland) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

BALFOUR SHAW C A
10 Buko Tower
Dalton Road
Southfield
Glenrothes
FIFE
KY6 2SS

25 November 2013

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 1072 of the Companies Act 2006.