REGISTERED NUMBER: 03497451 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

J.H. Murphy Plastering Contractor Limited

J.H. Murphy Plastering Contractor
Limited (Registered number: 03497451)

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for the Year Ended 31 March 2012

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J.H. Murphy Plastering Contractor Limited

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTOR:	J H Murphy
SECRETARY:	R Murphy
REGISTERED OFFICE:	Sherwood House 41 Queens Road Farnborough Hants GU14 6JP
REGISTERED NUMBER:	03497451 (England and Wales)
ACCOUNTANTS:	Jones & Co Sherwood House 41 Queens Road Farnborough Hants GU14 6JP

J.H. Murphy Plastering Contractor Limited (Registered number: 03497451)

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		11,783		16,064
CURRENT ASSETS					
Stocks		18,593		7,089	
Debtors		76,966		75,813	
Cash at bank		40,600		31,547	
		136,159		114,449	
CREDITORS					
Amounts falling due within one year		125,316		93,630	
NET CURRENT ASSETS			10,843		20,819
TOTAL ASSETS LESS CURRENT LIABILITIES			22,626		36,883
CREDITORS					
Amounts falling due after more than one year			1,666		3,333
NET ASSETS			20,960		33,550
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			20,956		33,546
SHAREHOLDERS' FUNDS			20,960		33,550

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

(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 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 21 December 2012 and were signed by:

J H Murphy - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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).

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

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011	42,024
Additions	1,107
Disposals	(10,900)
At 31 March 2012	32,231
DEPRECIATION	
At 1 April 2011	25,960
Charge for year	3,448
Eliminated on disposal	(8,960)
At 31 March 2012	20,448
NET BOOK VALUE	
At 31 March 2012	11,783
At 31 March 2011	16,064

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
4	Ordinary	£1	4	4

4. CONTROL

The company is controlled by J H Murphy.

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.