

REGISTERED NUMBER: 3746021 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2002
FOR
MURRAY HOUSE LIMITED



MURRAY HOUSE LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS **for the Year Ended 31 March 2002**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

MURRAY HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2002

DIRECTOR: I B Murray FCA

SECRETARY: P J Proctor

REGISTERED OFFICE: Murray House
58 High Street
Biddulph
Stoke on Trent
ST8 6AR

REGISTERED NUMBER: 3746021 (England and Wales)

ACCOUNTANTS: Murray Chartered Accountants
Murray House
58 High Street
Biddulph
Stoke-on-Trent
ST8 6AR

MURRAY HOUSE LIMITED

ABBREVIATED BALANCE SHEET

31 March 2002

	Notes	31.3.02 £	31.3.01 £
CURRENT ASSETS:			
Cash in hand		993	651
CREDITORS: Amounts falling due within one year		589	335
NET CURRENT ASSETS:		404	316
TOTAL ASSETS LESS CURRENT LIABILITIES:		£404	£316
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		403	315
SHAREHOLDERS' FUNDS:		£404	£316

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 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 financial statements 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:



I B Murray FCA - DIRECTOR

Approved by the Board on 15 January 2003

MURRAY HOUSE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the Year Ended 31 March 2002

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 June 2002).

Turnover

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02 £	31.3.01 £
1	Ordinary	£1	1 ==	1 ==

3. TRANSACTIONS WITH DIRECTOR

The company has arms length transactions with Murray Chartered Accountants, a business owned by I B Murray.