

REGISTERED NUMBER: 3746021 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004
FOR
MURRAY HOUSE LIMITED



MURRAY HOUSE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS **for the Year Ended 31 March 2004**

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

MURRAY HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2004

DIRECTOR: I B Murray

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 2004

	Notes	31.3.04 £	31.3.03 £
CURRENT ASSETS:			
Debtors		6,275	529
Cash at bank		1,275	1,365
		<u>7,550</u>	<u>1,894</u>
CREDITORS: Amounts falling due within one year		4,991	105
		<u>2,559</u>	<u>1,789</u>
NET CURRENT ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2,559</u>	<u>£1,789</u>
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
Profit and loss account		2,558	1,788
SHAREHOLDERS' FUNDS:		<u>£2,559</u>	<u>£1,789</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

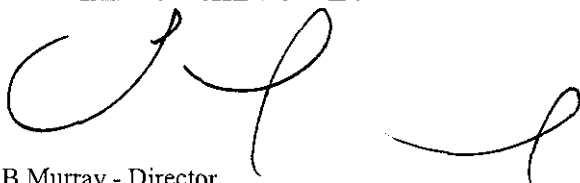
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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:



I B Murray - Director

Approved by the Board on 24 January 2005

The notes form part of these abbreviated accounts

MURRAY HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2004

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 tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04	31.3.03
		£	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. TRANSACTIONS WITH DIRECTOR

The company has arms length transactions with Murray Chartered Accountants, a business owned by I B Murray. It also has such transactions with D B & H Murray Limited and Murray Corporate Secretarial limited, in which I B Murray is a director and major shareholder.

4. ULTIMATE CONTROL

The company is controlled by its director and shareholder.