

REGISTERED NUMBER: 3746021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
MURRAY HOUSE LIMITED

THURSDAY



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31/01/2008

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COMPANIES HOUSE

MURRAY HOUSE LIMITED

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MURRAY HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

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 2007

	31 3 07 £	31 3 06 £
CURRENT ASSETS		
Debtors	9,331	4,118
Cash at bank	2,034	1,649
	<u>11,365</u>	<u>5,767</u>
CREDITORS		
Amounts falling due within one year	5,341	2,199
	<u>6,024</u>	<u>3,568</u>
NET CURRENT ASSETS		
	<u>6,024</u>	<u>3,568</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>6,024</u>	<u>3,568</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	6,023	3,567
	<u>6,024</u>	<u>3,568</u>
SHAREHOLDERS' FUNDS	<u>6,024</u>	<u>3,568</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

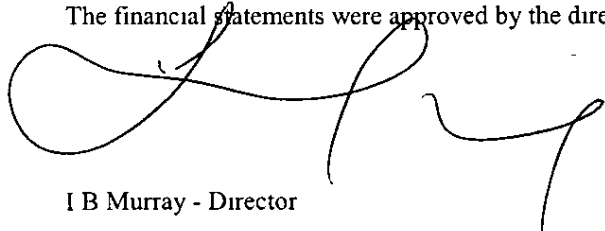
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 29 January 2008 and were signed by



I B Murray - Director

The notes form part of these abbreviated accounts

MURRAY HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

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 January 2007)

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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 £1	31 3 07 £ 100	31 3 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 07 £ 1	31 3 06 £ 1
1	Ordinary		<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 CONTROLLING PARTY

The company is controlled by I B Murray who is the director and only shareholder.