Registered Number 03746021

MURRAY HOUSE LIMITED

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
Murray House
58 High Street
Biddulph
Stoke on Trent
Staffordshire
ST8 6AR

MURRAY HOUSE LIMITED **Registered Number 03746021**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		11,220		23,348	
Cash at bank and in hand		1,205		7,845	
Total current assets		12,425		31,193	
Creditors: amounts falling due within one year		(6,346)		(14,563)	
Net current assets (liabilities)			6,079		16,630
Total assets less current liabilities			6,079		16,630
Total net assets (liabilities)			6,079		16,630
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			6,078		16,629
Shareholders funds			6,079		16,630

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 30 January 2010

And signed on their behalf by:
I B Murray, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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.

2 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

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.