

Registered Number 03746021

MURRAY HOUSE LIMITED

Abbreviated Accounts

31 March 2011

MURRAY HOUSE LIMITED

Registered Number 03746021

Company Information

Registered Office:

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

MURRAY HOUSE LIMITED

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Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		32,947	21,860
Cash at bank and in hand		2,289	3,004
Total current assets		<u>35,236</u>	<u>24,864</u>
Creditors: amounts falling due within one year		(35,208)	(24,786)
Net current assets (liabilities)		28	78
Total assets less current liabilities		<u>28</u>	<u>78</u>
Total net assets (liabilities)		<u>28</u>	<u>78</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		27	77
Shareholders funds		<u>28</u>	<u>78</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2011

And signed on their behalf by:

I B Murray, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

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

	2011	2010
	£	£
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, Murray CA Limited and Murray Corporate Secretarial Limited, all of which companies 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.