REGISTERED NUMBER: 03746021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

MURRAY HOUSE LIMITED

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for the Year Ended 31 March 2013

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MURRAY HOUSE LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

DIRECTOR:	I B Murray
SECRETARY:	P J Proctor
REGISTERED OFFICE:	Murray House 58 High Street Biddulph Stoke on Trent Staffordshire ST8 6AR
REGISTERED NUMBER:	03746021 (England and Wales)
ACCOUNTANTS:	Murray Chartered Accountants Murray House 58 High Street Biddulph Stoke on Trent Staffordshire ST8 6AR

MURRAY HOUSE LIMITED (REGISTERED NUMBER: 03746021)

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		**1,014**		881
CURRENT ASSETS					
Debtors		**68,199**		40,798	
Cash at bank		**1,084**		2,065	
		69,283		42,863	
CREDITORS					
Amounts falling due within one year		**70,170**		43,517	
NET CURRENT LIABILITIES			**(887)**		(654)
TOTAL ASSETS LESS CURRENT LIABILITIES			**127**		227
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**126**		226
SHAREHOLDERS' FUNDS			**127**		227

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 December 2013 and were signed by:

I B Murray - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	**1,321**
Additions	**525**
At 31 March 2013	**1,846**
DEPRECIATION	
At 1 April 2012	**440**
Charge for year	**392**
At 31 March 2013	**832**
NET BOOK VALUE	
At 31 March 2013	**1,014**
At 31 March 2012	881

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.13** **£**	31.3.12 £
1	Ordinary	£1	**1**	1

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

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.

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is I B Murray.

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 1072 of the Companies Act 2006.