REGISTERED NUMBER 4730621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Murasaki Limited



Murasaki Limited

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for the Year Ended 31 March 2007

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Murasaki Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS	Mrs S Dance Mr M Kuroda
SECRETARY	Mrs S Dance
REGISTERED OFFICE	5 Prestonville Road Brighton BN1 3TL
REGISTERED NUMBER	4730621 (England and Wales)
ACCOUNTANTS	BusinessHeads Chartered Certified Accountants 23 Old Steine Brighton East Sussex BN1 1EL

Murasaki Limited

Report of the Accountants to the Directors of
Murasaki Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

BusinessHeads
Chartered Certified Accountants
23 Old Steine
Brighton
East Sussex
BN1 1EL

Date 15/10/2007

Murasaki Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		76,089		84,724
CURRENT ASSETS					
Stocks		3,200		3,000	
Debtors		7,229		8,049	
Cash at bank		2,134		6,837	
		12,563		17,886	
CREDITORS					
Amounts falling due within one year		147,713		164,493	
NET CURRENT LIABILITIES			(135,150)		(146,607)
TOTAL ASSETS LESS CURRENT LIABILITIES			(59,061)		(61,883)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(59,071)		(61,893)
SHAREHOLDERS' FUNDS			(59,061)		(61,883)

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 directors acknowledge their 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

The financial statements were approved by the Board of Directors on 12-11-07 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

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 2005)

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

Improvements to lease	- in accordance with the property
Fixtures and fittings	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2006	121,117
Additions	744
At 31 March 2007	121,861
DEPRECIATION	
At 1 April 2006	36,393
Charge for year	9,379
At 31 March 2007	45,772
NET BOOK VALUE	
At 31 March 2007	76,089
At 31 March 2006	84,724

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 07 £	31 3 06 £
10	Ordinary	£1	10	10