REGISTERED NUMBER: 04730621 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2015

for

Murasaki Ltd

Murasaki Ltd (Registered number: 04730621)

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Murasaki Ltd

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Ms S Dance M Kuroda
REGISTERED OFFICE:	88 Boundary Road Hove East Sussex BN3 7GA
REGISTERED NUMBER:	04730621 (England and Wales)
ACCOUNTANTS:	Clamp Boxall Ltd 88 Boundary Road Hove East Sussex BN3 7GA

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		41,026		43,240
CURRENT ASSETS					
Stocks		4,000		4,050	
Debtors		3,521		4,455	
Cash at bank and in hand		50,473		32,614	
		57,994		41,119	
CREDITORS					
Amounts falling due within one year		103,221		121,845	
NET CURRENT LIABILITIES			(45,227)		(80,726)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,201)		(37,486)
PROVISIONS FOR LIABILITIES			118		-
NET LIABILITIES			(4,319)		(37,486)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			(4,329)		(37,496)
SHAREHOLDERS' FUNDS			(4,319)		(37,486)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 Board of Directors on 23 December 2015 and were signed on its behalf by:

Ms S Dance - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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.

Land and buildings	- 5% on reducing balance
Plant and machinery etc	- 33% on reducing balance and 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 2014	125,286
Additions	880
At 31 March 2015	126,166
DEPRECIATION	
At 1 April 2014	82,046
Charge for year	3,094
At 31 March 2015	85,140
NET BOOK VALUE	
At 31 March 2015	41,026
At 31 March 2014	43,240

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
10	Ordinary	£1	10	10

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

Rent of £22,555 (2014: £22,141) was paid to S Dance, a director of the company.

5. GOING CONCERN

The directors have agreed to give continued financial support to the company for a period of at least one year from the date of approval of the financial statements.

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.