Registered Number 05575511

JUDITH MURDOCH LITERARY AGENCY LIMITED

Abbreviated Accounts

30 June 2011

JUDITH MURDOCH LITERARY AGENCY LIMITED **Registered Number 05575511**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		10,239		10,411
Total fixed assets			10,239		10,411
Current assets					
Debtors				41	
Cash at bank and in hand		125,765		78,099	
Total current assets		125,765		78,140	
Creditors: amounts falling due within one year		(64,966)		(36,823)	
Net current assets			60,799		41,317
Total assets less current liabilities			71,038		51,728
Total net Assets (liabilities)			71,038		51,728
Capital and reserves					
Called up share capital			1		1
Profit and loss account			71,037		51,727
Shareholders funds			71,038		51,728

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 30 March 2012

And signed on their behalf by:
Miss J. Murdoch, 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 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	11,083
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	11,083
Depreciation	
At 30 June 2010	672
Charge for year	172
on disposals	
At 30 June 2011	844
Net Book Value	
At 30 June 2010	10,411
At 30 June 2011	10,239