MURDOCH STUDENT HOMES LIMITED

Company Registration Number:
06363193 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

MURDOCH STUDENT HOMES LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	A J Murdoch A R M Murdoch
Company secretary:	A J Murdoch
Registered office:	Units 1 & 2 Armstrong Court Armstrong Way Yate Bristol BS37 5NG
Company Registration Number:	06363193 (England and Wales)

MURDOCH STUDENT HOMES LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	7	**8,380**	8,880
Tangible assets:	8	**2,046,060**	2,038,149
Total fixed assets:		**2,054,440**	2,047,029
Current assets			
Debtors:	9	**69,177**	92,481
Cash at bank and in hand:		**326,132**	193,578
Total current assets:		**395,309**	286,059
Creditors			
Creditors: amounts falling due within one year	10	**23,062**	33,561
Net current assets (liabilities):		**372,247**	252,498
Total assets less current liabilities:		**2,426,687**	2,299,527
Creditors: amounts falling due after more than one year:	11	**139,023**	117,583
Total net assets (liabilities):		**2,287,664**	2,181,944

The notes form part of these financial statements

MURDOCH STUDENT HOMES LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	12	**100,000**	100,000
Profit and Loss account:		**2,187,664**	2,081,944
Total shareholders funds:		**2,287,664**	2,181,944

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.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 15 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A R M Murdoch
Status: Director

The notes form part of these financial statements

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a going concern basis.

Turnover policy

Income represents the value of rents received and services rendered, net od VAT.

Tangible fixed assets depreciation policy

Freehold properties are not depreciated because they are investment properties that derive their value from the rental income they generate. Other fixed assets have been depreciated on the straight line basis at 25%.

Intangible fixed assets amortisation policy

Goodwill is being amortized over 10 years from the date of acquisition.

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

7. Intangible assets

	Total
Cost	**£**
At 01st April 2010:	10,006
	10,006
Amortisation	**£**
At 01st April 2010:	1,126
Provided during the period:	500
At 31st March 2011:	**1,626**
Net book value	**£**
At 31st March 2011:	**8,380**
At 31st March 2010:	**8,880**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

8. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	2,038,149
Additions:	8,208
At 31st March 2011:	2,046,357
Depreciation	
At 01st April 2010:	0
Charge for year:	297
At 31st March 2011:	297
Net book value	
At 31st March 2011:	2,046,060
At 31st March 2010:	2,038,149

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

9. Debtors

	2011 £	2010 £
Other debtors:	69,177	92,481
Total:	**69,177**	**92,481**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

10. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	23,062	33,561
Total:	**23,062**	**33,561**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

11. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	139,023	117,583
Total:	**139,023**	**117,583**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

12. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	**100,000**
Total share capital:			**100,000**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100,000	1.00	**100,000**
Total share capital:			**100,000**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

14 . Transactions with directors

Name of director receiving advance or credit:	A J Murdoch	
Description of the transaction:	Short term loan	
Balance at 01st April 2010:		31,844
Advances or credits repaid:		13,250
Balance at 31st March 2011:		18,594

Name of director receiving advance or credit:	A R M Murdoch	
Description of the transaction:	Short term loan	
Balance at 01st April 2010:		31,844
Advances or credits repaid:		13,250
Balance at 31st March 2011:		18,594

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.