MURDOCH STUDENT HOMES LIMITED

Company Registration Number:
06363193 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MURDOCH STUDENT HOMES LIMITED

Company Information
for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	6	**107,880**	8,380
Tangible assets:	7	**2,045,465**	2,046,060
Total fixed assets:		**2,153,345**	2,054,440
Current assets			
Debtors:	8	**185,811**	69,177
Cash at bank and in hand:		**90,665**	326,132
Total current assets:		**276,476**	395,309
Creditors			
Creditors: amounts falling due within one year	9	**23,308**	23,062
Net current assets (liabilities):		**253,168**	372,247
Total assets less current liabilities:		**2,406,513**	2,426,687
Creditors: amounts falling due after more than one year:	10	**139,023**	139,023
Total net assets (liabilities):		**2,267,490**	2,287,664

The notes form part of these financial statements

MURDOCH STUDENT HOMES LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	**100,000**	100,000
Profit and Loss account:		**2,167,490**	2,187,664
Total shareholders funds:		**2,267,490**	2,287,664

For the year ending 31 March 2012 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 14 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A J 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on the going concern basis.

Turnover policy

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

Tangible fixed assets depreciation policy

Freehold properties are not depreciated because they are investment properties and derive their value from the income they generate. Other fixed assets have bee 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 2012

6. Intangible assets

	Total
Cost	**£**
At 01st April 2011:	10,006
Additions:	100,000
	110,006
Amortisation	**£**
At 01st April 2011:	1,626
Provided during the period:	500
At 31st March 2012:	**2,126**
Net book value	**£**
At 31st March 2012:	**107,880**
At 31st March 2011:	**8,380**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

7. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	2,046,357
At 31st March 2012:	2,046,357
Depreciation	
At 01st April 2011:	297
Charge for year:	595
At 31st March 2012:	892
Net book value	
At 31st March 2012:	2,045,465
At 31st March 2011:	2,046,060

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

8. Debtors

	2012 £	2011 £
Other debtors:	185,811	69,177
Total:	**185,811**	**69,177**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	2,900	3,575
Other creditors:	20,408	19,487
Total:	**23,308**	**23,062**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

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

	2012 £	2011 £
Other creditors:	139,023	139,023
Total:	**139,023**	**139,023**

MURDOCH STUDENT HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

11. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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 2012

13 . Transactions with directors

Name of director receiving advance or credit:	A J MURDOCH	
Description of the transaction:	Short term loan	
Balance at 01st April 2011:		18,594
Advances or credits repaid:		18,594
Balance at 31st March 2012:		0

Name of director receiving advance or credit:	A R M MURDOCH	
Description of the transaction:	Short term loan	
Balance at 01st April 2011:		18,594
Advances or credits repaid:		18,594
Balance at 31st March 2012:		0

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.