Registered Number 06363193

MURDOCH STUDENT HOMES LIMITED

Abbreviated Accounts

31 March 2016

MURDOCH STUDENT HOMES LIMITED **Registered Number 06363193**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	7,087	7,087
Tangible assets	3	2,057,477	2,057,477
		2,064,564	2,064,564
Current assets			
Debtors		306,311	308,287
Cash at bank and in hand		78,517	49,394
		384,828	357,681
Creditors: amounts falling due within one year		(28,400)	(32,593)
Net current assets (liabilities)		356,428	325,088
Total assets less current liabilities		2,420,992	2,389,652
Creditors: amounts falling due after more than one year		(139,023)	(139,023)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		2,281,969	2,250,629
Capital and reserves			
Called up share capital	4	100,000	100,000
Share premium account		2,143,060	2,143,060
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		38,909	7,569
Shareholders' funds		2,281,969	2,250,629

- For the year ending 31 March 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:
A R M MURDOCH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the invoiced value of rents received and services rendered, net of VAT.

Tangible assets depreciation policy
Freehold properties are not depreciated since they derive their value from the rents they produce.

Intangible assets amortisation policy
Goodwill is no longer amortised.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,006
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	10,006
Amortisation	
At 1 April 2015	2,919
Charge for the year	-
On disposals	-
At 31 March 2016	2,919
Net book values	
At 31 March 2016	7,087
At 31 March 2015	7,087

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,059,857
Additions	0
Disposals	0
Revaluations	0
Transfers	0

At 31 March 2016	2,059,857
Depreciation	
At 1 April 2015	2,380
Charge for the year	0
On disposals	0
At 31 March 2016	2,380
Net book values	
At 31 March 2016	2,057,477
At 31 March 2015	2,057,477

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100,000 Ordinary shares of £1 each	100,000	100,000
100,000 Ordinary shares of £1 each	100,000	100,000

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