

SHIRLEY MUIR ASSOCIATES LTD

**Company Registration Number:
07264635 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SHIRLEY MUIR ASSOCIATES LTD

Company Information for the Period Ended 31st March 2012

Director:	S. Muir
Company secretary:	S. Muir
Registered office:	3 East Terrace Blennerhasset Wigton CA7 3QY GBR
Company Registration Number:	07264635 (England and Wales)

SHIRLEY MUIR ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	1,350	1,125
Total fixed assets:		1,350	1,125
Current assets			
Cash at bank and in hand:		4,766	3,468
Total current assets:		4,766	3,468
Creditors			
Creditors: amounts falling due within one year	5	3,780	3,026
Net current assets (liabilities):		986	442
Total assets less current liabilities:		2,336	1,567
Total net assets (liabilities):		2,336	1,567

The notes form part of these financial statements

SHIRLEY MUIR ASSOCIATES LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		2,335	1,566
Total shareholders funds:		<u>2,336</u>	<u>1,567</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S. Muir
Status: Director

The notes form part of these financial statements

SHIRLEY MUIR ASSOCIATES LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value, over the useful economic life of the asset as follows; Office and other equipment - 25% straight line

SHIRLEY MUIR ASSOCIATES LTD

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

4. Tangible assets

	Total
Cost	£
At 01st April 2011:	1,500
Additions:	800
At 31st March 2012:	2,300
Depreciation	
At 01st April 2011:	375
Charge for year:	575
At 31st March 2012:	950
Net book value	
At 31st March 2012:	1,350
At 31st March 2011:	1,125

SHIRLEY MUIR ASSOCIATES LTD

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

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	810	416
Accruals and deferred income:	100	100
Other creditors:	2,870	2,510
Total:	<u>3,780</u>	<u>3,026</u>

SHIRLEY MUIR ASSOCIATES LTD

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

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.