

**SHIRLEY MUIR ASSOCIATES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

SHIRLEY MUIR ASSOCIATES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	705	431
Current assets			
Cash at bank and in hand		9,248	10,410
Creditors: amounts falling due within one year		(8,941)	(10,161)
Net current assets		<u>307</u>	<u>249</u>
Net assets		<u>1,012</u>	<u>680</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>1,010</u>	<u>678</u>
Total shareholders' funds		<u>1,012</u>	<u>680</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 director acknowledges her 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 January 2015).

Approved by the board on 31 August 2016

S.Muir
Director

Company Registration No. 7264635

SHIRLEY MUIR ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings	25% straight line on cost
Computer equipment	25% straight line on cost

2 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost			
At 1 April 2015	575	1,500	2,075
Additions	-	418	418
Disposals	-	(1,500)	(1,500)
At 31 March 2016	575	418	993
Depreciation			
At 1 April 2015	144	1,500	1,644
Charge for the year	144	-	144
On disposals	-	(1,500)	(1,500)
At 31 March 2016	288	-	288
Net book value			
At 31 March 2016	287	418	705
At 31 March 2015	431	-	431

3 Share capital

Allotted, called up and fully paid:
2 Ordinary shares of £1 each

2016	2015
£	£
2	2

