Company Registration No. 7264635 (England and Wales)

SHIRLEY MUIR ASSOCIATES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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SHIRLEY MUIR ASSOCIATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	S.Muir
Company Number	7264635 (England and Wales)
Registered Office	3 EAST TERRACE BLENNERHASSET WIGTON CA7 3QY
Accountants	Carole Carre Accounting Services Ltd Ivy Cottage Blennerhasset Wigton Cumbria CA7 3QR

SHIRLEY MUIR ASSOCIATES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	208	456
Current assets			
Debtors	5	2,111	400
Cash at bank and in hand		6,676	13,971
		8,787	14,371
Creditors: amounts falling due within one year	6	(9,904)	(11,025)
Net current (liabilities)/assets		(1,117)	3,346
Net (liabilities)/assets		(909)	3,802
Capital and reserves			
Called up share capital	7	2	2
Profit and loss account		(911)	3,800
Shareholders' funds		(909)	3,802

For the year ending 31 March 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 August 2018.

S.Muir
Director

Company Registration No. 7264635

1 Statutory information

Shirley Muir Associates Ltd is a private company, limited by shares, registered in England and Wales, registration number 7264635. The registered office is 3 EAST TERRACE, BLENNERHASSET, WIGTON, CA7 3QY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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

4 Tangible fixed assets

	Fixtures & fittings	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 April 2017	575	418	993
At 31 March 2018	575	418	993
Depreciation			
At 1 April 2017	432	105	537
Charge for the year	143	105	248
At 31 March 2018	575	210	785
Net book value			
At 31 March 2018	-	208	208
At 31 March 2017	143	313	456

5 Debtors

	2018	2017
	£	£
Trade debtors	2,111	400

6 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	150	160
Taxes and social security	1,299	3,260
Loans from directors	8,455	7,605
	9,904	11,025

7 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8 Average number of employees

During the year the average number of employees was 2 (2017: 2).

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