

MURRAY TILING LIMITED

**Company Registration Number:
08272721 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MURRAY TILING LIMITED

Contents of the Financial Statements for the Period Ended 31 March 2017

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MURRAY TILING LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	2017	2016
		£	£
Fixed assets			
Tangible assets:	2	6,412	5,389
Total fixed assets:		6,412	5,389
Current assets			
Debtors:		119,391	75,657
Cash at bank and in hand:		111,735	450
Total current assets:		231,126	76,107
Creditors: amounts falling due within one year:		(109,327)	(38,382)
Net current assets (liabilities):		121,799	37,725
Total assets less current liabilities:		128,211	43,114
Total net assets (liabilities):		128,211	43,114
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		128,210	43,113
Shareholders funds:		128,211	43,114

The notes form part of these financial statements

MURRAY TILING LIMITED

Balance sheet statements

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 07 November 2017
and signed on behalf of the board by:**

Name: G MURRAY
Status: Director

The notes form part of these financial statements

MURRAY TILING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MURRAY TILING LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	9,987
Additions	3,775
At 31 March 2017	<u>13,762</u>
Depreciation	
At 01 April 2016	4,598
Charge for year	2,752
At 31 March 2017	<u>7,350</u>
Net book value	
At 31 March 2017	<u>6,412</u>
At 31 March 2016	<u>5,389</u>

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