

Registered Number SC084580

MURRAY TRAVEL LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	379	474
		<u>379</u>	<u>474</u>
Current assets			
Debtors		16,462	14,462
Cash at bank and in hand		2,611	16,455
		<u>19,073</u>	<u>30,917</u>
Creditors: amounts falling due within one year		(11,600)	(18,814)
Net current assets (liabilities)		<u>7,473</u>	<u>12,103</u>
Total assets less current liabilities		<u>7,852</u>	<u>12,577</u>
Total net assets (liabilities)		<u>7,852</u>	<u>12,577</u>
Capital and reserves			
Called up share capital	3	131,700	131,700
Profit and loss account		(123,848)	(119,123)
Shareholders' funds		<u>7,852</u>	<u>12,577</u>

- For the year ending 28 February 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 18 August 2016

And signed on their behalf by:

David Murray, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	18,328
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>18,328</u>
Depreciation	
At 1 March 2015	17,854
Charge for the year	95
On disposals	-
At 28 February 2016	<u>17,949</u>
Net book values	
At 28 February 2016	<u>379</u>
At 28 February 2015	<u>474</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
131,700 Ordinary shares of £1 each	131,700	131,700

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