

Registered Number SC112082

MURLET PROPERTIES LIMITED

Abbreviated Accounts

30 August 2016

Abbreviated Balance Sheet as at 30 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	267,624	274,197
		<u>267,624</u>	<u>274,197</u>
Current assets			
Debtors		151	112
Cash at bank and in hand		1,056	7,343
		<u>1,207</u>	<u>7,455</u>
Creditors: amounts falling due within one year		(4,099)	(4,393)
Net current assets (liabilities)		<u>(2,892)</u>	<u>3,062</u>
Total assets less current liabilities		<u>264,732</u>	<u>277,259</u>
Creditors: amounts falling due after more than one year		(156,889)	(176,299)
Total net assets (liabilities)		<u>107,843</u>	<u>100,960</u>
Capital and reserves			
Called up share capital		6,000	6,000
Profit and loss account		101,843	94,960
Shareholders' funds		<u>107,843</u>	<u>100,960</u>

- For the year ending 30 August 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 24 November 2016

And signed on their behalf by:

E G Murray, Director

A Murray, Director

Notes to the Abbreviated Accounts for the period ended 30 August 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.

Turnover policy

Turnover represents the total rents received and due during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Land & buildings not depreciated

Fixtures & fittings 25% straight line

Property improvements straight line basis over 10 years

2 Tangible fixed assets

	£
Cost	
At 31 August 2015	305,111
Additions	165
Disposals	-
Revaluations	-
Transfers	-
At 30 August 2016	<u>305,276</u>
Depreciation	
At 31 August 2015	30,914
Charge for the year	6,738
On disposals	-
At 30 August 2016	<u>37,652</u>
Net book values	
At 30 August 2016	<u>267,624</u>
At 30 August 2015	<u>274,197</u>

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