REGISTERED NUMBER: SC152721 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

N G & E MURRAY LIMITED

N G & E MURRAY LIMITED (REGISTERED NUMBER: SC152721)

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FOR THE YEAR ENDED 30 NOVEMBER 2013

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTORS:	N G Murray Mrs E S Murray
SECRETARY:	Mrs E S Murray
REGISTERED OFFICE:	9 John Arthur Court Kingswells ABERDEEN AB15 8TA
REGISTERED NUMBER:	SC152721 (Scotland)
ACCOUNTANTS:	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL
BANKERS:	The Royal Bank of Scotland plc Aberdeen Queen's Cross Branch 40 Albyn Place ABERDEEN AB10 1YN
SOLICITORS:	The Commercial Law Practice LLP Commercial House 2 Rubislaw Terrace ABERDEEN AB10 1XE

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		104,450		102,665
Investment property	3		1,402,153		1,190,102
			1,506,603		1,292,767
CURRENT ASSETS					
Stocks		-		22,762	
Debtors		138,148		155,581	
Cash at bank and in hand		60,957		203,487	
		199,105		381,830	
CREDITORS					
Amounts falling due within one year		46,617		45,655	
NET CURRENT ASSETS			152,488		336,175
TOTAL ASSETS LESS CURRENT LIABILITIES			1,659,091		1,628,942
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,658,991		1,628,842
SHAREHOLDERS' FUNDS			1,659,091		1,628,942

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 July 2014 and were signed on its behalf by:

N G Murray - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2012	104,999
Additions	2,350
At 30 November 2013	107,349
DEPRECIATION	
At 1 December 2012	2,334
Charge for year	565
At 30 November 2013	2,899
NET BOOK VALUE	
At 30 November 2013	104,450
At 30 November 2012	102,665

continued...

3. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 December 2012	1,190,102
Additions	212,051
At 30 November 2013	1,402,153
NET BOOK VALUE	
At 30 November 2013	1,402,153
At 30 November 2012	1,190,102

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 November 2013 and 30 November 2012:

	2013 £	2012 £
N G Murray		
Balance outstanding at start of year	108,858	108,987
Amounts advanced	4,601	7,955
Amounts repaid	(3,700)	(8,084)
Balance outstanding at end of year	109,759	108,858

The loan has no set repayment terms and no interest is chargeable.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF N G & E MURRAY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of N G & E Murray Limited for the year ended 30 November 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of N G & E Murray Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of N G & E Murray Limited and state those matters that we have agreed to state to the Board of Directors of N G & E Murray Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that N G & E Murray Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of N G & E Murray Limited. You consider that N G & E Murray Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of N G & E Murray Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

30 July 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.