Registration number: SC324913

S M Murray Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2013

Deans Accountants And Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
Borders
TD9 9HY

S M Murray Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

S M Murray Limited
(Registration number: SC324913)
at 30 June 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		2,799	1,796
Current assets			
Debtors		2,826	9,710
Cash at bank and in hand		21,740	48,894
		24,566	58,604
Creditors: Amounts falling due within one year		(10,522)	(39,215)
Net current assets		14,044	19,389
Net assets		16,843	21,185
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,841	21,183
Shareholders' funds		16,843	21,185

For the year ending 30 June 2013 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 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 in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 28 August 2013

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Mrs Susan Mary Hay
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

S M Murray Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	20% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2012	2,587	2,587
Additions	1,588	1,588
At 30 June 2013	4,175	4,175
Depreciation		
At 1 July 2012	791	791
Charge for the year	585	585
At 30 June 2013	1,376	1,376
Net book value		
At 30 June 2013	2,799	2,799
At 30 June 2012	1,796	1,796

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary share of £1 each	2	2	2	2

4 Related party transactions

Director's advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
Mrs Susan Mary Hay				
Loans are undated, interest is charged at 4.0% on overdrawn loans. The loan was repaid on 31 August 2013	2,826	9,710	9,710	16,540

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.