

Abbreviated Unaudited Accounts for the Year Ended 30 June 2014

for

S M Murray Limited

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for the Year Ended 30 June 2014**

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**Company Information
for the Year Ended 30 June 2014**

DIRECTOR: Mrs S M Hay

REGISTERED OFFICE: 47-49 The Square
Kelso
Roxburghshire
TD5 7HW

REGISTERED NUMBER: SC324913 (Scotland)

ACCOUNTANTS: Douglas Home & Co Ltd
Chartered Accountants
47-49 The Square
Kelso
Roxburghshire
TD5 7HW

**Abbreviated Balance Sheet
30 June 2014**

	Notes	30/6/14 £	£	30/6/13 £	£
FIXED ASSETS					
Tangible assets	2		3,985		2,799
CURRENT ASSETS					
Debtors		-		2,826	
Cash at bank and in hand		34,361		21,742	
		<u>34,361</u>		<u>24,568</u>	
CREDITORS					
Amounts falling due within one year		<u>11,505</u>		<u>10,522</u>	
NET CURRENT ASSETS			<u>22,856</u>		<u>14,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,841		16,845
PROVISIONS FOR LIABILITIES			<u>1,000</u>		<u>-</u>
NET ASSETS			<u><u>25,841</u></u>		<u><u>16,845</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>25,839</u>		<u>16,843</u>
SHAREHOLDERS' FUNDS			<u><u>25,841</u></u>		<u><u>16,845</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 director on 8 January 2015 and were signed by:

Mrs S M Hay - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014**

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 services, 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.

Equipment - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013	4,175
Additions	<u>2,276</u>
At 30 June 2014	<u>6,451</u>
DEPRECIATION	
At 1 July 2013	1,376
Charge for year	<u>1,090</u>
At 30 June 2014	<u>2,466</u>
NET BOOK VALUE	
At 30 June 2014	<u>3,985</u>
At 30 June 2013	<u>2,799</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/14 £	30/6/13 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2014**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2014 and 30 June 2013:

	30/6/14	30/6/13
	£	£
Mrs S M Hay		
Balance outstanding at start of year	2,828	9,711
Amounts advanced	36,751	34,786
Amounts repaid	(40,280)	(41,669)
Balance outstanding at end of year	<u>(701)</u>	<u>2,828</u>

As at 30 June 2014 the company owed the director £701 (2013 - (£2,826)). This is an interest free loan.

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.