REGISTERED NUMBER: SC415472 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Euan Murray Limited

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Euan Murray Limited

Company Information
for the Year Ended 31 January 2016

DIRECTORS:	E P Murray E C Murray
REGISTERED OFFICE:	9 Glenisla Gardens Edinburgh EH9 2HR
REGISTERED NUMBER:	SC415472 (Scotland)
ACCOUNTANTS:	A H & Co Ltd Chartered Accountants 6 Logie Mill Edinburgh Lothian EH7 4HG
BANKERS:	The Royal Bank of Scotland 26 Home Street Edinburgh EH3 9LZ

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		2,179		844
CURRENT ASSETS					
Debtors	3	28,210		17,236	
Cash at bank		25,200		21,420	
		53,410		38,656	
CREDITORS					
Amounts falling due within one year		54,499		24,946	
NET CURRENT (LIABILITIES)/ASSETS			(1,089)		13,710
TOTAL ASSETS LESS CURRENT LIABILITIES			1,090		14,554
PROVISIONS FOR LIABILITIES			436		169
NET ASSETS			654		14,385
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			652		14,383
SHAREHOLDERS' FUNDS			654		14,385

The notes form part of these abbreviated accounts

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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 24 June 2016 and were signed on its behalf by:

E P Murray - Director

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The accounts have been prepared on a going concern basis, the acceptability of which is dependant on the continuing support of the company's directors and creditors.

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 January 2015).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

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.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2015	2,091
Additions	2,477
At 31 January 2016	4,568
DEPRECIATION	
At 1 February 2015	1,247
Charge for year	1,142
At 31 January 2016	2,389
NET BOOK VALUE	
At 31 January 2016	2,179
At 31 January 2015	844

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 12,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary 'A'	£1	1	1
1	Ordinary 'B'	£1	1	1
			2	2

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2016 and 31 January 2015:

	31.1.16 £	31.1.15 £
E P Murray		
Balance outstanding at start of year	-	-
Amounts advanced	26,080	18,275
Amounts repaid	(26,080)	(18,275)
Balance outstanding at end of year	-	-

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.