

Registered number
SC492539

Armstrong Murray Limited

Abbreviated Accounts

31 January 2016

Armstrong Murray Limited**Registered number:** SC492539**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	599	-
Current assets			
Debtors		2,054	100
Cash at bank and in hand		27,996	-
		<u>30,050</u>	<u>100</u>
Creditors: amounts falling due within one year		(20,508)	-
Net current assets		<u>9,542</u>	<u>100</u>
Net assets		<u>10,141</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,041	-
Shareholder's funds		<u>10,141</u>	<u>100</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Alan Wilson

Director

Approved by the board on 22 March 2016

Armstrong Murray Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Pensions

The company makes contributes to the directors personal pension plan. Contributions are charged to the profit and loss account as they become payable.

2 Tangible fixed assets	£
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Cost

Additions	799
At 31 January 2016	<u>799</u>

Depreciation

Charge for the year	200
At 31 January 2016	<u>200</u>

Net book value

At 31 January 2016	<u>599</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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