Company Registration No. 986181 (England and Wales)

J. MURPHY & SONS (CONTRACTORS) LIMITED

**DIRECTORS' REPORT & ACCOUNTS** 

YEAR ENDED 31ST DECEMBER, 2010

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# J. MURPHY & SONS (CONTRACTORS) LIMITED

#### REPORT OF THE DIRECTORS

The directors present their annual report together with the audited accounts of the company for the year ended 31st December, 2010.

# RESULTS

The company did not trade during the year.

#### **DIVIDENDS**

The directors do not recommend the payment of a dividend.

# PRINCIPAL ACTIVITY

The company did not trade during the year.

## **DIRECTORS**

The directors who have served during the year were -

- C. Murphy
- B. Murphy

## **AUDITORS**

The company is exempt from audit by virtue of Section 480 of the Companies Act 2006.

Approved by the Board on 77th Schule 2011 and signed on its behalf

- DIRECT

#### J. MURPHY & SONS (CONTRACTORS) LIMITED

#### NO. OF COMPANY - 986181

#### **BALANCE SHEET**

## AT 31ST DECEMBER, 2010

	<u>Notes</u>	<u>2010</u>	<u>2009</u>
CURRENT ASSETS			
Debtors	2	£100 ===	£100
CAPITAL AND RESERVES			
Called up share capital	3	£100 ===	£100

For the year ending 31st December 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476,
- The directors acknowledge their 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 Board on 77h lenture 2011 and signed on its behalf

\_\_\_\_\_ - DIRECTOR

£100

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£100

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#### J. MURPHY & SONS (CONTRACTORS) LIMITED

#### NOTES TO THE ACCOUNTS

# 1. ACCOUNTING POLICIES

## Basis of preparation of accounts

The accounts have been prepared under the historical cost convention.

The company has not traded during the year.

		<u>2010</u>	2009
2.	<u>DEBTORS</u>		
	Amounts owed by group companies	f100 ===	£100
	All debtors fall due within one year.		
3.	CALLED UP SHARE CAPITAL		
	Issued & fully paid		

# 4. <u>ULTIMATE HOLDING COMPANY</u>

100 Ordinary shares of £l each

The holding company is Drilton Limited, incorporated in England

The directors regard Maryland Limited, incorporated in the Isle of Man, as the company's ultimate holding company. Maryland Limited is controlled by a Murphy family trust.