

J. MURPHY & SONS (CONTRACTORS) LIMITED

**Company Registration Number:
00986181 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

J. MURPHY & SONS (CONTRACTORS) LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Bernard Murphy
Registered office:	Hiview House Highgate Road London NW5 1TN
Company Registration Number:	00986181 (England and Wales)

J. MURPHY & SONS (CONTRACTORS) LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>100</u>
Total assets less current liabilities:		100	100
Total net assets (liabilities):		<u><u>100</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

J. MURPHY & SONS (CONTRACTORS) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Total shareholders funds:		<u>100</u>	<u>100</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

The financial statements were approved by the Board of Directors on 15 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bernard Murphy
Status: Director

The notes form part of these financial statements

J. MURPHY & SONS (CONTRACTORS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention. The company has not traded during the year.

J. MURPHY & SONS (CONTRACTORS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.
