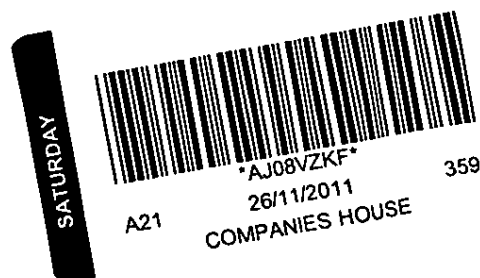


Company Registration No. 2897298 (England and Wales)

MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011



MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
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MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		36,372		36,472
			<u>36,373</u>		<u>36,473</u>
Current assets					
Stocks		7,384		7,280	
Debtors		152,094		139,466	
Cash at bank and in hand		242		304	
		<u>159,720</u>		<u>147,050</u>	
Creditors: amounts falling due within one year	3	<u>(293,980)</u>		<u>(262,211)</u>	
Net current liabilities			<u>(134,260)</u>		<u>(115,161)</u>
Total assets less current liabilities			<u>(97,887)</u>		<u>(78,688)</u>
Capital and reserves					
Called up share capital	4		41,000		41,000
Profit and loss account			<u>(138,887)</u>		<u>(119,688)</u>
Shareholders' funds			<u>(97,887)</u>		<u>(78,688)</u>

MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24/11/11



C K Murphy
Director

Company Registration No 2897298

MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on a going concern basis which assumes that the company has adequate financial support and resources to enable it to continue in operational existence for the foreseeable future, this is due to the ongoing support of the company's bankers and invoice discount finance providers

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Goodwill of £1, which was purchased in the period ended 31 March 1995, is included at cost

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	15% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.6 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.7 Stock

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

1.8 Deferred taxation

Full provision is made, at rates that are expected to apply in periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date, in respect of all timing differences which have arisen but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements. Deferred tax is measured on a non-discounted basis. Deferred tax assets are only recognised where they arise from timing differences and where their recoverability in the short term is regarded as more likely than not.

MURCOM LIMITED
COMPANY REGISTRATION NO. 2897298 (ENGLAND AND WALES)
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2010	1	128,725	128,726
Additions	-	11,813	11,813
Disposals	-	(16,138)	(16,138)
At 31 March 2011	1	124,400	124,401
Depreciation			
At 1 April 2010	-	92,253	92,253
On disposals	-	(11,324)	(11,324)
Charge for the year	-	7,099	7,099
At 31 March 2011	-	88,028	88,028
Net book value			
At 31 March 2011	1	36,372	36,373
At 31 March 2010	1	36,472	36,473

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £143,957 (2010 - £121,933)

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
41,000 Ordinary of £1 each	41,000	41,000