

# REGISTRAR OF COMPANIES

**Murder My Darlings Limited**

**Abbreviated accounts**

**for the year ended 31 March 2007**

**Registration number 03015046**

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COMPANIES HOUSE

# **Murder My Darlings Limited**

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**Murder My Darlings Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Murder My Darlings Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line extending to the right.

**S P Spyrou & Co  
Chartered Accountants  
2 Old Court Mews  
311A Chase Road  
London  
N14 6JS**

**Date: 20 December 2007**

**Murder My Darlings Limited**

**Abbreviated balance sheet  
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		20,460		22,346
<b>Current assets</b>					
Debtors		20,870		25,766	
Cash at bank and in hand		11,216		2,759	
		<u>32,086</u>		<u>28,525</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(33,622)</u>		<u>(32,358)</u>	
<b>Net current liabilities</b>			(1,536)		(3,833)
<b>Net assets</b>			<u>18,924</u>		<u>18,513</u>
<b>Capital and reserves</b>					
Called up share capital	3		300		300
Profit and loss account			18,624		18,213
<b>Shareholders' funds</b>			<u>18,924</u>		<u>18,513</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

**Murder My Darlings Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for

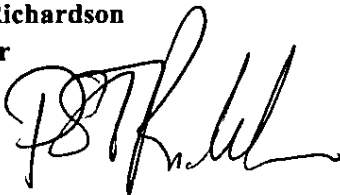
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 20 December 2007 and signed on its behalf by

**P S T Richardson**  
Director



**S C Pocklington**  
Director



**The notes on page 4 form an integral part of these financial statements.**

# Murder My Darlings Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2007

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% Reducing balance
Motor vehicles	- 13% Reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 April 2006	96,037
Additions	1,709
At 31 March 2007	<u>97,746</u>

#### Depreciation

At 1 April 2006	73,691
Charge for year	3,595
At 31 March 2007	<u>77,286</u>

#### Net book values

At 31 March 2007	<u>20,460</u>
At 31 March 2006	<u>22,346</u>

### 3. Share capital

2007

2006

£

£

#### Authorised

25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>
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#### Allotted, called up and fully paid

300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
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