TRAR OF COMPARIS

Murder My Darlings Limited

Abbreviated accounts

for the year ended 31 March 2008

Registration number 03015046

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# 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 2008 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.

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

Date: 23 January 2009

N14 6JS

# Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,800		20,460
Current assets					
Debtors		9,971		20,870	
Cash at bank and in hand		18,871		11,216	
		28,842		32,086	
Creditors: amounts falling					
due within one year		(43,053)		(33,622)	
Net current liabilities			(14,211)		(1,536)
Net assets			5,589		18,924
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			5,289		18,624
Shareholders' funds			5,589		18,924

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.

#### Abbreviated balance sheet (continued)

## Directors' statements required by Section 249B(4) for the year ended 31 March 2008

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 2008 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 23 January 2009 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.

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 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	-	20% Reducing balance
Motor vehicles	_	25% Reducing balance

2.	Fixed assets		Tangible fixed assets £
	Cost		
	At 1 April 2007		97,746
	Additions		2,900
	At 31 March 2008		100,646
	Depreciation		<del></del>
	At 1 April 2007		77,286
	Charge for year		3,560
	At 31 March 2008		80,846
	Net book values		
	At 31 March 2008		19,800
	At 31 March 2007		20,460
3.	Share capital	2008 £	2007 £
	Authorised	*	*
	25,000 Ordinary shares of £1 each	25,000	25,000
	Allotted, called up and fully paid		<del></del>
	300 Ordinary shares of £1 each	300	300