

REGISTRAR COPY

Registration number 03015046

Murder My Darlings Limited

Abbreviated accounts

for the year ended 31 March 2011

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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 2011 set out on pages 2 to 5 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
N14 6JS**

Date: 6 September 2011

Murder My Darlings Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		17,522		16,909
Current assets					
Debtors		60,495		68,314	
Cash at bank and in hand		64,537		62,408	
		<u>125,032</u>		<u>130,722</u>	
Creditors: amounts falling due within one year		<u>(117,370)</u>		<u>(102,865)</u>	
Net current assets			<u>7,662</u>		<u>27,857</u>
Total assets less current liabilities			25,184		44,766
Net assets			<u>25,184</u>		<u>44,766</u>
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			<u>24,884</u>		<u>44,466</u>
Shareholders' funds			<u>25,184</u>		<u>44,766</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Murder My Darlings Limited

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 September 2011 and signed on its behalf by



S C Pocklington
Director

Registration number 03015046

The notes on pages 4 to 5 form an integral part of these financial statements.

Murder My Darlings Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

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 April 2008)

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 2010	106,414
Additions	5,008
At 31 March 2011	<u>111,422</u>
Depreciation	
At 1 April 2010	89,505
Charge for year	4,395
At 31 March 2011	<u>93,900</u>
Net book values	
At 31 March 2011	<u>17,522</u>
At 31 March 2010	<u>16,909</u>

Murder My Darlings Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3. Share capital	2011 £	2010 £
Authorised		
25,000 Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>
Allotted, called up and fully paid		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
Equity Shares		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>