### REGISTRAR COPY

Registration number 3015046

Murder My Darlings Limited

Abbreviated accounts

for the year ended 31 March 2013



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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 2013 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: 12 December 2013

### Abbreviated balance sheet as at 31 March 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,317		15,309
Current assets					
Debtors		25,397		81,414	
Cash at bank and in hand		77,518		55,136	
		102,915		136,550	
Creditors: amounts falling					
due within one year		(115,767)		(130,539)	
Net current (liabilities)/assets			(12,852)		6,011
Total assets less current					
liabilities			1,465		21,320
Net assets			1,465		21,320
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			1,165		21,020
Shareholders' funds			1,465		21,320

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

#### Abbreviated balance sheet (continued)

## Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2013

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 2013, 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 12 December 2013 and signed on its behalf by

S C Pocklington

Director

Registration number 3015046

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

## Notes to the abbreviated financial statements for the year ended 31 March 2013

#### 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 2012	112.025
	Additions	113,035 2,587
	At 31 March 2013	115,622
	Depreciation	
	At 1 April 2012	97,726
	Charge for year	3,579
	At 31 March 2013	101,305
	Net book values	
	At 31 March 2013	14,317
	At 31 March 2012	15,309

# Notes to the abbreviated financial statements for the year ended 31 March 2013

#### continued

3.	Share capital	2013	2012
		£	£
	Authorised		
	25,000 Ordinary shares of £1 each	25,000	25,000
	Allotted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
	Equity Shares		
	300 Ordinary shares of £1 each	300	300