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Murder My Darlings Limited

Abbreviated accounts

for the year ended 31 March 2010

Registration number 03015046

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30/12/2010 COMPANIES HOUSE 95

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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 2010 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: 30 December 2010

Abbreviated balance sheet as at 31 March 2010

	2010		2009		
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		16,909		17,541
Current assets					
Debtors		68,314		21,827	
Cash at bank and in hand		62,408		33,158	
		130,722		54,985	
Creditors: amounts falling		(102.965)		(60 566)	
due within one year		(102,865)		(68,566)	
Net current assets/(liabilities)			27,857		(13,581)
Total assets less current					
liabilities			44,766		3,960
Net assets			44,766		3,960
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			44,466		3,660
Shareholders' funds			44,766		3,960

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 2010

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 2010, 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 Sections 394 and 395 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 30 December 2010 and signed on its behalf by

S C Pocklington

Director

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 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, 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 2009	102,799
	Additions	3,615
	At 31 March 2010	106,414
	Depreciation	
	At 1 April 2009	85,258
	Charge for year	4,247
	At 31 March 2010	89,505
	Net book values	
	At 31 March 2010	16,909
	At 31 March 2009	17,541

Notes to the abbreviated financial statements for the year ended 31 March 2010

. continued

3.	Share capital	2010 £	2009 £
	Authorised		
	25,000 Ordinary shares of £1 each	25,000	25,000
	Alloted, called up and fully paid		
	300 Ordinary shares of £1 each	300	300
	Equity Shares		
	300 Ordinary shares of £1 each	300	300