Registered Number 03015046

MURDER MY DARLINGS LIMITED

Abbreviated Accounts

31 March 2016

MURDER MY DARLINGS LIMITED **Registered Number 03015046**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,433	10,399
		8,433	10,399
Current assets			
Debtors		16,523	13,418
Cash at bank and in hand		33,041	45,867
		49,564	59,285
Creditors: amounts falling due within one year		(55,839)	(68,657)
Net current assets (liabilities)		(6,275)	(9,372)
Total assets less current liabilities		2,158	1,027
Total net assets (liabilities)		2,158	1,027
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		1,858	727
Shareholders' funds		2,158	1,027

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2016

And signed on their behalf by:
S C Pocklington, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
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 Tangible fixed assets

	£
Cost	
At 1 April 2015	117,566
Additions	146
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	117,712
Depreciation	
At 1 April 2015	107,167
Charge for the year	2,112
On disposals	-
At 31 March 2016	109,279
Net book values	
At 31 March 2016	8,433
At 31 March 2015	10,399

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
300 Ordinary shares of £1 each	300	300

the Companies Act 2006.