

**MURDER MY DARLINGS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2005**

**REGISTRATION NUMBER - 03015046**

BRADBURY STELL  
Chartered Certified Accountants  
95 Station Road  
Hampton  
Middlesex  
TW12 2BD



# **MURDER MY DARLINGS LIMITED**

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**MURDER MY DARLINGS LIMITED****ABBREVIATED BALANCE****31 MARCH 2005**

	Notes	2005		2004	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,323		28,188
<b>CURRENT ASSETS</b>					
Debtors		13,844		18,324	
Cash at bank and in hand		16,997		23,848	
		<u>30,841</u>		<u>42,172</u>	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>					
		<u>(29,172)</u>		<u>(38,379)</u>	
<b>NET CURRENT ASSETS</b>			<u>1,669</u>		<u>3,793</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>25,992</u>		<u>31,981</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			25,692		31,681
<b>EQUITY SHAREHOLDERS' FUNDS</b>			<u>25,992</u>		<u>31,981</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**MURDER MY DARLINGS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)**

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 2005 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 approved by the Board in August 2005 and signed on its behalf by

**P S T RICHARDSON**  
**DIRECTOR**

A handwritten signature in black ink, appearing to be 'P S T Richardson', written over a horizontal line.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## MURDER MY DARLINGS LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 31 MARCH 2005

#### 1. ACCOUNTING POLICIES

##### 1.1. ACCOUNTING CONVENTION

The accounts are prepared under the historical cost convention.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

##### 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	- 15% reducing balance
Motor vehicles	- 13% reducing balance

#### 2. FIXED ASSETS

#### TANGIBLE FIXED ASSETS £

##### COST

At 1 April 2004	92,376
Additions	1,711
At 31 March 2005	94,087

##### DEPRECIATION

At 1 April 2004	64,188
Charge for year	5,576
At 31 March 2005	69,764

##### NET BOOK VALUES

At 31 March 2005	24,323
At 31 March 2004	28,188

**MURDER MY DARLINGS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
YEAR ENDED 31 MARCH 2005**

<b>3. SHARE CAPITAL</b>	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
<b>AUTHORISED EQUITY</b>		
25,000 Ordinary shares of £1 each	25,000	25,000
<b>ALLOTTED, CALLED UP AND FULLY PAID EQUITY</b>		
300 Ordinary shares of £1 each	300	300