

3015046

REGISTRAR OF COMPANIES

MURDER MY DARLINGS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2002

Company No: 03015046



\*AA1U1GLI\*

PETEREDNEY & CO.  
Chartered Accountants  
95 Station Road  
Hampton  
Middlesex

A30  
COMPANIES HOUSE  
COMPANIES HOUSE

0122  
09/12/02  
13/09/02

# **MURDER MY DARLINGS LIMITED**

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**MURDER MY DARLINGS LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR 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 2002 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.

PETEREDNEY & CO.  
Chartered Accountants  
95 Station Road  
Hampton  
Middlesex

Date:

**MURDER MY DARLINGS LIMITED**

**ABBREVIATED BALANCE SHEET**

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

**YEAR ENDED 31 MARCH 2002**

In approving these abbreviated accounts as director of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article ~~249~~<sup>247</sup>A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article ~~249~~<sup>247</sup>B(2) requesting that an audit be conducted for the year ended 31 March 2002 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 were approved by the Board on 31 July 2002 and signed on its behalf by

**P S T RICHARDSON**  
Director

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

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

**MURDER MY DARLINGS LIMITED**

**ABBREVIATED BALANCE**

31 MARCH 2002

	Notes	2002		2001	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		34,715		27,415
CURRENT ASSETS					
Debtors		46,895		29,414	
Cash at bank and in hand		20,616		43,838	
		<u>67,511</u>		<u>73,252</u>	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		<u>(62,002)</u>		<u>(56,624)</u>	
NET CURRENT ASSETS			<u>5,509</u>		<u>16,628</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,224</u>		<u>44,043</u>
NET ASSETS			<u>40,224</u>		<u>44,043</u>
CAPITAL AND RESERVES					
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			-		-
Called up share capital	3		300		300
Profit and loss account			39,924		43,743
SHAREHOLDERS' FUNDS			<u>40,224</u>		<u>44,043</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 4 to 5 form an integral part of these financial statements.

# MURDER MY DARLINGS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2002

### 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	- 25% reducing balance

### 2. FIXED ASSETS

#### TANGIBLE FIXED ASSETS £

#### COST

At 1 April 2001	74,397
Additions	13,525
At 31 March 2002	87,922

#### DEPRECIATION

At 1 April 2001	46,982
Charge for year	6,225
At 31 March 2002	53,207

#### NET BOOK VALUES

At 31 March 2002	34,715
At 31 March 2001	27,415

# MURDER MY DARLINGS LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2002

3. SHARE CAPITAL	2002	2001
	£	£
AUTHORISED EQUITY		
25,000 Ordinary shares of 1 each	<u>25,000</u>	<u>25,000</u>
ALLOTTED, CALLED UP AND FULLY PAID EQUITY		
300 Ordinary shares of 1 each	<u>300</u>	<u>300</u>