

*Sgt P.*

MURDER MY DARLINGS LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2000

Company No: 03015046

PETER EDNEY & CO  
Chartered Accountants  
The Old Power Station  
121 Mortlake High Street  
London SW14 8SN



**MURDER MY DARLINGS LIMITED**

YEAR ENDED 31 MARCH 2000

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## MURDER MY DARLINGS LIMITED

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## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2000

	Notes		1999
FIXED ASSETS			
Tangible Assets	3	27,170	23,452
CURRENT ASSETS			
Debtors		11,056	31,098
Bank Balances		16,046	15,528
		-----	-----
		27,102	46,626
CREDITORS			
Amounts falling due within one year		24,157	48,169
		-----	-----
NET CURRENT ASSETS		2,945	(1,543)
		-----	-----
TOTAL ASSETS			
LESS CURRENT LIABILITIES		£30,115	£21,999
		=====	=====

Represented by:

## CAPITAL AND RESERVES

Called up Share Capital	4	300	300
Profit and Loss Account		29,815	21,699
		-----	-----
		£30,115	£21,999
		=====	=====

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with S221 of the Companies Act 1985, and for preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial period and of its results for the period then ended in accordance with the requirements of S226 and which otherwise comply with the requirement of the Act relating to the accounts as 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 and with the Financial Reporting Standard for Smaller Entities.

The accounts were approved by the board on 23 May 2000 and signed on its behalf by:



P S T RICHARDSON



S C POCKLINGTON

DIRECTORS

The notes on pages 2 to 3 form part of these accounts.

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2000

## 1. ACCOUNTING POLICIES

## 1. STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial period which gives a true and fair view of the state of affairs of the company and of the results for the period. In preparing those accounts the directors are required to:

- (i) select suitable accounting policies and then apply them reasonably;
- (ii) make judgements that are reasonable and prudent;
- (iii) prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safe guarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## 2. ACCOUNTING POLICIES

- (a) These accounts have been prepared under the historical cost convention.

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

- (b) Depreciation:

Tangible fixed assets are stated at cost. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset evenly over its expected useful life as follows:-

Fixtures and Equipment	25% reducing balance
Motor Vehicle	25% reducing balance

## 2. TURNOVER

Turnover represents the amounts invoiced by the company in respect of sales, excluding value added tax.

## NOTES TO THE ABBREVIATED ACCOUNTS-Continued

YEAR ENDED 31 MARCH 2000

3. TANGIBLE FIXED ASSETS	Fixtures & Equipment	Motor Car	Total
COST			
At 31 March 1999	58,629	-	58,629
Additions in year	7,099	1,500	8,599
	-----	-----	-----
	65,728	1,500	67,228
	-----	-----	-----
DEPRECIATION			
At 31 March 1999	35,087	-	35,087
Provided in year	4,596	375	4,971
	-----	---	-----
	39,686	375	40,058
	-----	---	-----
NET BOOK VALUE			
At 31 March 2000	£26,045	£1,125	£27,170
	=====	=====	=====
NET BOOK VALUE			
At 31 March 1999	£23,542	£-	£23,452
	=====	===	=====

4. CALLED UP SHARE CAPITAL		1999
Authorised		
25,000 Ordinary £1 Shares	£25,000	£25,000
	=====	=====
Issued and Fully Paid		
300 Ordinary £1 Shares	£300	£300
	===	===