

**Registered Number 03557709**

**Williams Murray Associates Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Williams Murray Associates Ltd**

**Registered Number 03557709**

**Company Information**

**Registered Office:**

Cavendish House  
4 Ragged Hall Lane  
St Albans  
Hertfordshire  
AL2 3LF

**Reporting Accountants:**

Cox Costello & Horne Limited  
Chartered Accountants and Chartered Tax Advisers  
Langwood House  
63-81 High Street  
Rickmansworth  
Hertfordshire  
WD3 1EQ

Williams Murray Associates Ltd

Registered Number 03557709

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	836	177
		<u>836</u>	<u>177</u>
<b>Current assets</b>			
Debtors		4,173	4,485
Cash at bank and in hand		27,344	22,244
Total current assets		<u>31,517</u>	<u>26,729</u>
<b>Creditors: amounts falling due within one year</b>		(10,634)	(13,571)
<b>Net current assets (liabilities)</b>		20,883	13,158
<b>Total assets less current liabilities</b>		<u>21,719</u>	<u>13,335</u>
<b>Total net assets (liabilities)</b>		<u>21,719</u>	<u>13,335</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		21,619	13,235
<b>Shareholders funds</b>		<u>21,719</u>	<u>13,335</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2011

And signed on their behalf by:

**C Murray, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the income from services provided on invoice basis derived from the principal activities of the company wholly within the United Kingdom. The company accounts for vat on the flat rate scheme.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010		549
Additions	-	<u>1,063</u>
At 31 March 2011	-	<u>1,612</u>
<b>Depreciation</b>		
At 01 April 2010		372
Charge for year	-	<u>404</u>
At 31 March 2011	-	<u>776</u>
<b>Net Book Value</b>		
At 31 March 2011		836
At 31 March 2010	-	<u>177</u>

## 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**4 Ultimate controlling party**

The ultimate controlling party of Williams Murray Associates Limited is Mr C Murray by virtue of his shareholding.