

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Murphy Sawers and Peck Limited

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for the Year Ended 31 March 2014

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Murphy Sawers and Peck Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

J A Peck
K J Murphy
S A Sawers

REGISTERED OFFICE:

30 Foxglove Way
Ramsey St Mary's
Huntingdon
PE26 2UA

REGISTERED NUMBER:

06190526 (England and Wales)

ACCOUNTANTS:

Hills Accountants Limited
98 Culley Court
Orton Southgate
Peterborough
Cambridgeshire
PE2 6WA

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		49		56
CURRENT ASSETS					
Prepayments and accrued income		-		4,570	
Cash at bank		<u>71,779</u>		<u>54,433</u>	
		71,779		59,003	
CREDITORS					
Amounts falling due within one year		<u>58,785</u>		<u>49,028</u>	
NET CURRENT ASSETS			<u>12,994</u>		<u>9,975</u>
TOTAL ASSETS LESS CURRENT					
LIABILITIES			<u>13,043</u>		<u>10,031</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
Profit and loss account			<u>13,023</u>		<u>10,011</u>
SHAREHOLDERS' FUNDS			<u>13,043</u>		<u>10,031</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 September 2014 and were signed on its behalf by:

J A Peck - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Plant and machinery etc 20% straight line

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	
and 31 March 2014	350
DEPRECIATION	
At 1 April 2013	294
Charge for year	7
At 31 March 2014	301
NET BOOK VALUE	
At 31 March 2014	49
At 31 March 2013	56

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
16	Ordinary Class A	£1	16	16
4	Ordinary Class B	£1	4	4
			<u>20</u>	<u>20</u>

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 1072 of the Companies Act 2006.