

**Registered Number 06552108**

**MURMUR ART LIMITED**

**Abbreviated Accounts**

**30 November 2012**

## Abbreviated Balance Sheet as at 30 November 2012

		Notes	30/11/2012	31/03/2012
			£	£
<b>Fixed assets</b>				
Tangible assets	2		-	24,074
			<u>-</u>	<u>24,074</u>
<b>Current assets</b>				
Debtors			-	29,673
Cash at bank and in hand			10,114	7,177
			<u>10,114</u>	<u>36,850</u>
<b>Creditors: amounts falling due within one year</b>			-	(41,790)
<b>Net current assets (liabilities)</b>			<u>10,114</u>	<u>(4,940)</u>
<b>Total assets less current liabilities</b>			<u>10,114</u>	<u>19,134</u>
<b>Total net assets (liabilities)</b>			<u>10,114</u>	<u>19,134</u>
<b>Capital and reserves</b>				
Called up share capital	3		4	4
Share premium account			134,996	134,996
Profit and loss account			(124,886)	(115,866)
<b>Shareholders' funds</b>			<u>10,114</u>	<u>19,134</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 August 2013

And signed on their behalf by:

**Mrs A M Eastwood, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the net value of sales of goods and services rendered, excluding value added tax.

**Tangible assets depreciation policy**

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

Website - 20% on cost

Office equipment - 25% on cost

Computer equipment - 33% on cost

**Other accounting policies**

Going Concern

The directors believe the company to be a going concern and will continue to give their support to the company over the next 12 months.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	85,042
Additions	597
Disposals	(85,639)
Revaluations	-
Transfers	-
At 30 November 2012	<u>0</u>
<b>Depreciation</b>	
At 1 April 2012	60,968
Charge for the year	-
On disposals	(60,968)
At 30 November 2012	<u>0</u>
<b>Net book values</b>	
At 30 November 2012	<u>0</u>
At 31 March 2012	<u><u>24,074</u></u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>30/11/2012</i>	<i>31/03/2012</i>
	<i>£</i>	<i>£</i>
2,189 Ordinary shares of £0.001 each	2	2
528 B Ordinary shares of £0.001 each	1	1
1,289 C Ordinary shares of £0.001 each	1	1

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