

REGISTERED NUMBER: 6552108 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

MURMUR ART LIMITED

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COMPANIES HOUSE

**MURMUR ART LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2009**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**MURMUR ART LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 March 2009**

**DIRECTORS:**

W G Conibear  
D J Eastwood  
J J Conibear  
A M Eastwood

**SECRETARY:**

Carfax Corporate Services Ltd

**REGISTERED OFFICE:**

5000 John Smith Drive  
Oxford Business Park South  
Oxford  
Oxfordshire  
OX4 2BH

**REGISTERED NUMBER:**

6552108 (England and Wales)

**ACCOUNTANTS:**

Target Consulting Limited  
Chartered Accountants  
6th Floor  
Reading Bridge House  
Reading  
RG1 8LS

**MURMUR ART LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 March 2009**

|  | Notes | £              | £                      |
|--|-------|----------------|------------------------|
| <b>FIXED ASSETS</b>                          |       |                |                        |
| Tangible assets                              | 2     |                | 53,185                 |
| <b>CURRENT ASSETS</b>                        |       |                |                        |
| Debtors                                      |       | 6,714          |                        |
| Cash at bank and in hand                     |       | 24,639         |                        |
|  |       | <u>31,353</u>  |                        |
| <b>CREDITORS</b>                             |       |                |                        |
| Amounts falling due within one year          |       | 108,375        |                        |
|  |       | <u>108,375</u> |                        |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <u>(77,022)</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u><u>(23,837)</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                        |
| Called up share capital                      | 3     |                | 2                      |
| Share premium                                |       |                | 59,999                 |
| Profit and loss account                      |       |                | <u>(83,838)</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u><u>(23,837)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

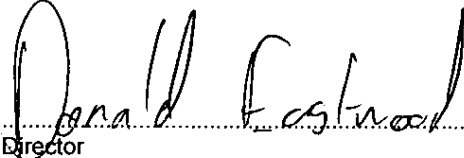
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/1/10 and were signed on its behalf by:

  
 Director

# MURMUR ART LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2009

### 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 January 2007).

#### Going Concern

The company has net liabilities as a result of loans from directors. The directors expressed that they will not require repayment of these creditors until the company has the financial resources to do so and consequently these accounts have been prepared on the going concern basis.

#### Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Turnover represents the value of goods and services supplied to customers during the year, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |               |
|-----------------------|---------------|
| Website               | - 20% on cost |
| Fixtures and fittings | - 25% on cost |
| Computer equipment    | - 33% on cost |

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| Additions             | 66,809     |
| At 31 March 2009      | 66,809     |
| <b>DEPRECIATION</b>   |            |
| Charge for year       | 13,624     |
| At 31 March 2009      | 13,624     |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2009      | 53,185     |

**MURMUR ART LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the Year Ended 31 March 2009

**3. CALLED UP SHARE CAPITAL**

| Authorised: |            | Nominal<br>value: | £            |
|-------------|------------|-------------------|--------------|
| Number:     | Class:     |                   |              |
| 334,000     | A Ordinary | .001              | 334          |
| 333,000     | B Ordinary | .001              | 333          |
| 333,000     | C Ordinary | .001              | 333          |
|             |            |                   | <u>1,000</u> |

| Allotted, issued and fully paid: |            | Nominal<br>value: | £        |
|----------------------------------|------------|-------------------|----------|
| Number:                          | Class:     |                   |          |
| 250                              | B Ordinary | .001              | -        |
| 250                              | C Ordinary | .001              | -        |
|                                  |            |                   | <u>-</u> |

| Allotted and issued: |                 | Nominal<br>value: | £        |
|----------------------|-----------------|-------------------|----------|
| Number:              | Class:          |                   |          |
| 2,000                | Share capital 1 | .001              | 2        |
|                      |                 |                   | <u>2</u> |