

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
18 NOVEMBER 2013 TO 30 NOVEMBER 2014
FOR
MURRAY FRASER GROUP LIMITED

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FOR THE PERIOD 18 NOVEMBER 2013 TO 30 NOVEMBER 2014**

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MURRAY FRASER GROUP LIMITED
COMPANY INFORMATION
FOR THE PERIOD 18 NOVEMBER 2013 TO 30 NOVEMBER 2014

DIRECTORS:

Mrs L Stewart
G Stewart

REGISTERED OFFICE:

Harben House
Harben Parade
Finchley Road
London
NW3 6LH

REGISTERED NUMBER:

08779641 (England and Wales)

**BALANCE SHEET
30 NOVEMBER 2014**

	Notes	£	£
FIXED ASSETS			
Investments	2		200
CURRENT ASSETS			
Debtors		100	
CREDITORS			
Amounts falling due within one year		<u>200</u>	
NET CURRENT LIABILITIES			<u>(100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3		<u>100</u>
SHAREHOLDERS' FUNDS			<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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.
- (b)

These financial statements 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 12 August 2015 and were signed on its behalf by:

G Stewart - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 18 NOVEMBER 2013 TO 30 NOVEMBER 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).

The company was dormant throughout the period ended 30 November 2014.

2. FIXED ASSET INVESTMENTS

COST

Additions

At 30 November 2014

NET BOOK VALUE

At 30 November 2014

Investments
other
than
loans
£

200

200

200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

£1

£

100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. CONTROL

The company is controlled by the directors by virtue of their majority shareholding in the share capital of the company.

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.