

**COMPANY NUMBER:
9083921**

**N. MURRAY FARRIERS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 12 JUNE 2014 TO 30 JUNE 2015**

**WARRENS GBC LIMITED
CHARTERED CERTIFIED ACCOUNTANTS
33 THORNE ROAD
DONCASTER
SOUTH YORKSHIRE
DN1 2HD**

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N. MURRAY FARRIERS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2015

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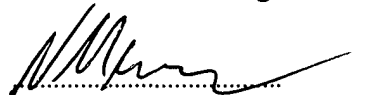
N. MURRAY FARRIERS LIMITED

ABBREVIATED BALANCE SHEET AT 30 JUNE 2015

	Note	2015 £	£
Fixed assets			
Tangible Assets	2		16,661
Current assets			
Stocks		542	
Debtors		3,641	
Cash at bank and in hand		1,657	
		<u>5,840</u>	
Creditors			
Due within one year		(11,932)	
Net current liabilities			<u>(6,092)</u>
Total assets less current liabilities			<u>10,569</u>
Creditors			
Due after more than one year			<u>(7,708)</u>
Net assets			<u>2,861</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>2,761</u>
Shareholders' funds			<u>2,861</u>

For the period ending 30 June 2015 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 director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 [and with the Financial Reporting Standard for Smaller Entities (effective April 2008)]. Approved by the board of directors on 23 November 2015 and signed on its behalf.


N J Murray

Director

The annexed notes form part of these financial statements.

N. MURRAY FARRIERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2015

1. Accounting policies

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & equipment	- 20% reducing balance basis
Motor vehicles	- 25% reducing balance basis

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

N.MURRAY FARRIERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE PERIOD ENDED 30 JUNE 2015

2. Tangible fixed assets

	Total £
Cost:	
Additions	29,001
Disposals	(6,800)
	<hr/>
At 30 June 2015	22,201
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Depreciation:	
Charge for the period	5,540
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At 30 June 2015	5,540
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Net book value:	
At 30 June 2015	16,661
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3. Creditors

Of the creditors due within one year £4350 is secured.

Of the creditors due after more than one year £7708 is secured.

4. Share capital

	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
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5. Ultimate controlling party

The ultimate controller of the company is N J Murray because he holds 100% of the issued share capital.