

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2015
for
Brian Murray & Company Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Brian Murray & Company Limited

**Company Information
for the Year Ended 30 June 2015**

DIRECTORS: B Murray
Mrs E W Murray

SECRETARY: Mrs E W Murray

REGISTERED OFFICE: Blindburn
Blairdaff
Inverurie
Aberdeenshire
AB51 5LA

REGISTERED NUMBER: SC067365 (Scotland)

ACCOUNTANTS: SBP
Accountants
49 Carden Place
Aberdeen
AB10 1UN

Brian Murray & Company Limited (Registered number: SC067365)

**Abbreviated Balance Sheet
30 June 2015**

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		49,885		51,363
CURRENT ASSETS					
Stocks		11,200		9,000	
Debtors		435		599	
Cash at bank and in hand		834		899	
		12,469		10,498	
CREDITORS					
Amounts falling due within one year		4,353		3,871	
NET CURRENT ASSETS			8,116		6,627
TOTAL ASSETS LESS CURRENT LIABILITIES			58,001		57,990
CREDITORS					
Amounts falling due after more than one year			1,300		1,300
NET ASSETS			56,701		56,690
CAPITAL AND RESERVES					
Called up share capital	3		100,000		100,000
Profit and loss account			(43,299)		(43,310)
SHAREHOLDERS' FUNDS			56,701		56,690

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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)

The notes form part of these abbreviated accounts

Brian Murray & Company Limited (Registered number: SC067365)

Abbreviated Balance Sheet - continued
30 June 2015

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 10 March 2016 and were signed on its behalf by:

B Murray - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015**

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 goods, 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST	
At 1 July 2014	167,492
Additions	240
At 30 June 2015	167,732
DEPRECIATION	
At 1 July 2014	116,129
Charge for year	1,718
At 30 June 2015	117,847
NET BOOK VALUE	
At 30 June 2015	49,885
At 30 June 2014	51,363

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 June 2015 and 30 June 2014:

	30.6.15	30.6.14
	£	£
B Murray		
Balance outstanding at start of year	1,661	1,513
Amounts advanced	1,500	1,103
Amounts repaid	(2,007)	(955)
Balance outstanding at end of year	<u>1,154</u>	<u>1,661</u>
 Mrs E W Murray		
Balance outstanding at start of year	1,662	1,514
Amounts advanced	1,500	1,103
Amounts repaid	(2,007)	(955)
Balance outstanding at end of year	<u>1,155</u>	<u>1,662</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.