

COMPANY REGISTRATION NUMBER SC329785

A + K MURRAY CONTRACTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2008

BOWER + SMITH
Chartered Accountants
75 High Street
Laurencekirk
Aberdeenshire
AB30 1BH

FRIDAY



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COMPANIES HOUSE

A + K MURRAY CONTRACTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

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A + K MURRAY CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2008

	Note	£	31 Aug 08 £
FIXED ASSETS	2		
Tangible assets			13,320
CURRENT ASSETS			
Debtors		18,439	
CREDITORS: Amounts falling due within one year		<u>17,493</u>	
NET CURRENT ASSETS			<u>946</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,266</u>
CREDITORS: Amounts falling due after more than one year			<u>5,580</u>
			<u>8,686</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			<u>8,586</u>
SHAREHOLDERS' FUNDS			<u>8,686</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 15 June 2009, and are signed on their behalf by:

MR ALLAN K MURRAY



MR KENNETH MURRAY



The notes on pages 2 to 3 form part of these abbreviated accounts.

A + K MURRAY CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

1. ACCOUNTING POLICIES

Basis of accounting

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	25% Straight Line
Motor Vehicles	25% Straight Line
Equipment	15% Straight Line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	18,120
Disposals	(1,000)
At 31 August 2008	17,120
DEPRECIATION	
Charge for period	3,800
At 31 August 2008	3,800
NET BOOK VALUE	
At 31 August 2008	13,320
At 22 August 2007	—

A + K MURRAY CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 23 AUGUST 2007 TO 31 AUGUST 2008

3. SHARE CAPITAL

Authorised share capital:

	31 Aug 08
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>