

Registered Number SC426293

MURDOCH CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	3,562
Investments		-
		<u>3,562</u>
Current assets		
Stocks		-
Debtors		63,630
Investments		-
Cash at bank and in hand		66,798
		<u>130,428</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(132,773)
Net current assets (liabilities)		<u>(2,345)</u>
Total assets less current liabilities		<u>1,217</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		(712)
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>505</u></u>
Capital and reserves		
Called up share capital	3	1
Share premium account		0
Revaluation reserve		0
Other reserves		0
Profit and loss account		504
Shareholders' funds		<u><u>505</u></u>

- For the year ending 30 June 2013 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 February 2014

And signed on their behalf by:

D Murdoch, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on reducing balance

Other accounting policies**Deferred tax**

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

The deferred tax balance has not been discounted.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	4,500
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2013	<u>4,500</u>
Depreciation	
Charge for the year	938
On disposals	0
At 30 June 2013	<u>938</u>
Net book values	
At 30 June 2013	<u><u>3,562</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
1 Ordinary share of £1 each	1

1 Ordinary share of £1 was issued during the period for cash of £1.

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