Registered Number SC452767

MURCHISON CONSTRUCTION CONSULTANTS LTD

Abbreviated Accounts

30 June 2015

MURCHISON CONSTRUCTION CONSULTANTS LTD **Registered Number SC452767**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	387	746
		387	746
Current assets			
Debtors		8,804	14,105
Cash at bank and in hand		28,980	32,668
		37,784	46,773
Prepayments and accrued income		293	280
Creditors: amounts falling due within one year		(16,198)	(16,282)
Net current assets (liabilities)		21,879	30,771
Total assets less current liabilities		22,266	31,517
Provisions for liabilities		(77)	(149)
Total net assets (liabilities)		22,189	31,368
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,089	31,268
Shareholders' funds		22,189	31,368

- For the year 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 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 23 October 2015

And signed on their behalf by:
Colin Murchison, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 invoiced sales of goods, 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.
Fixtures and fittings - 20% on reducing balance
Computer equipment - 33% on cost

Other accounting policies
Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.
Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	1,107
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	1,107
Depreciation	
At 1 July 2014	361
Charge for the year	359
On disposals	-
At 30 June 2015	720
Net book values	
At 30 June 2015	387
At 30 June 2014	746

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100