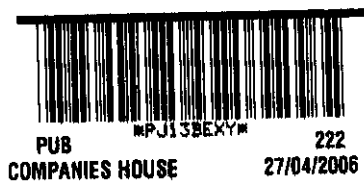


Unaudited Abbreviated Accounts
for the Period 2 October 2003 to 31 October 2004
for
Gerald Murphy & Son Limited



Gerald Murphy & Son Limited

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for the Period 2 October 2003 to 31 October 2004**

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Gerald Murphy & Son Limited

Company Information
for the Period 2 October 2003 to 31 October 2004

DIRECTORS: G L Murphy
C Murphy

SECRETARY: G L Murphy

REGISTERED OFFICE: Delfan
New Park Terrace
Trefforest
Pontypridd
Rhondda Cynon Taf
CF37 1TH

REGISTERED NUMBER: 04919243 (England and Wales)

ACCOUNTANTS: John Smart Chartered Accountant
Delfan
New Park Terrace
Trefforest
Pontypridd
Rhondda Cynon Taf
CF37 1TH

Gerald Murphy & Son Limited

Abbreviated Balance Sheet

31 October 2004

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		100,000
Tangible assets	3		<u>8,750</u>
			108,750
 CURRENT ASSETS			
Stocks		5,606	
Debtors		<u>16,399</u>	
		22,005	
CREDITORS			
Amounts falling due within one year		<u>76,066</u>	
NET CURRENT LIABILITIES			<u>(54,061)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			54,689
 CREDITORS			
Amounts falling due after more than one year			<u>39,174</u>
			<u>15,515</u>
 CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>15,415</u>
 SHAREHOLDERS' FUNDS			<u>15,515</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Gerald Murphy & Son Limited

Abbreviated Balance Sheet - continued
31 October 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'G L Murphy', written over a horizontal line.

G L Murphy - Director

Approved by the Board on 25 April 2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 2 October 2003 to 31 October 2004**

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 June 2002).

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.

Plant and machinery etc - at varying rates on cost

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 items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	100,000
At 31 October 2004	100,000
NET BOOK VALUE	
At 31 October 2004	100,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 October 2004	10,000
DEPRECIATION	
Charge for period	1,250
At 31 October 2004	1,250
NET BOOK VALUE	
At 31 October 2004	8,750

Gerald Murphy & Son Limited

**Notes to the Abbreviated Accounts - continued
for the Period 2 October 2003 to 31 October 2004**

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>