

**REGISTERED NUMBER: 04919243 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**Gerald Murphy & Son Limited**

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COMPANIES HOUSE

# **Gerald Murphy & Son Limited**

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**Gerald Murphy & Son Limited**

**Company Information  
for the Year Ended 31 March 2008**

**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 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	100,000	100,000
Tangible assets	3	7,750	4,500
		<u>107,750</u>	<u>104,500</u>
<b>CURRENT ASSETS</b>			
Stocks		17,326	18,635
Debtors		39,877	8,198
Investments		3,000	6,000
		<u>60,203</u>	<u>32,833</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>125,093</u>	<u>81,180</u>
<b>NET CURRENT LIABILITIES</b>		<u>(64,890)</u>	<u>(48,347)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>42,860</u>	<u>56,153</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>12,363</u>	<u>20,724</u>
<b>NET ASSETS</b>		<u><u>30,497</u></u>	<u><u>35,429</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>30,397</u>	<u>35,329</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>30,497</u></u>	<u><u>35,429</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

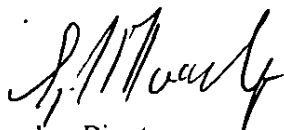
The notes form part of these abbreviated accounts

**Gerald Murphy & Son Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2008**

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

The financial statements were approved by the Board of Directors on 30 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G L Murphy', written in a cursive style.

G L Murphy - Director

A small, handwritten mark or flourish, possibly a stylized 'J' or a checkmark, located below the signature.

The notes form part of these abbreviated accounts

## Gerald Murphy & Son Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

#### 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 January 2007).

##### 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

	<b>Total £</b>
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	<b>100,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2008	<b>100,000</b>
At 31 March 2007	<b>100,000</b>

# Gerald Murphy & Son Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2008

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	10,570
Additions	7,295
Disposals	(5,000)
	<u>12,865</u>
At 31 March 2008	
<b>DEPRECIATION</b>	
At 1 April 2007	6,070
Charge for year	2,045
Eliminated on disposal	(3,000)
	<u>5,115</u>
At 31 March 2008	
<b>NET BOOK VALUE</b>	
At 31 March 2008	<u>7,750</u>
At 31 March 2007	<u>4,500</u>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>