

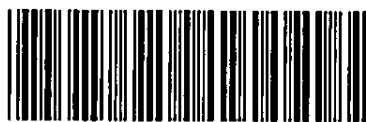
REGISTERED NUMBER: 04919243 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Gerald Murphy & Son Limited

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COMPANIES HOUSE

Gerald Murphy & Son Limited

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for the Year Ended 31 March 2009**

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Gerald Murphy & Son Limited

**Company Information
for the Year Ended 31 March 2009**

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 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	100,000	100,000
Tangible assets	3	5,000	7,750
		<u>105,000</u>	<u>107,750</u>
CURRENT ASSETS			
Stocks		23,989	17,326
Debtors		35,111	39,877
Investments		3,000	3,000
		<u>62,100</u>	<u>60,203</u>
CREDITORS			
Amounts falling due within one year		<u>139,182</u>	<u>125,093</u>
NET CURRENT LIABILITIES		<u>(77,082)</u>	<u>(64,890)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,918</u>	<u>42,860</u>
CREDITORS			
Amounts falling due after more than one year		<u>3,202</u>	<u>12,363</u>
NET ASSETS		<u><u>24,716</u></u>	<u><u>30,497</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>24,616</u>	<u>30,397</u>
SHAREHOLDERS' FUNDS		<u><u>24,716</u></u>	<u><u>30,497</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

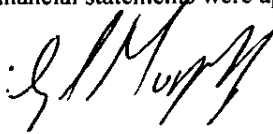
The notes form part of these abbreviated accounts

Gerald Murphy & Son Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 29 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G L Murphy', is written over the text of the signature line.

G L Murphy - Director

The notes form part of these abbreviated accounts

Gerald Murphy & Son Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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

	Total £
COST	
At 1 April 2008	
and 31 March 2009	100,000
NET BOOK VALUE	
At 31 March 2009	100,000
At 31 March 2008	100,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	12,865
DEPRECIATION	
At 1 April 2008	5,115
Charge for year	2,750
At 31 March 2009	7,865
NET BOOK VALUE	
At 31 March 2009	5,000
At 31 March 2008	7,750

Gerald Murphy & Son Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>