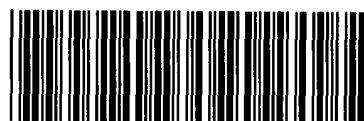


Registered number  
**10166330**

**R.D. Murphy LTD**  
**Filleted Report and Accounts**  
**31 May 2017**

THURSDAY



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24/05/2018

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COMPANIES HOUSE

**R.D. Murphy LTD**  
**Filleted Balance Sheet**  
**As at 31 May 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible fixed assets	2	<u>2,000</u>
<b>Current assets:</b>		
Debtors		4,811
Cash in bank and in hand		<u>18</u>
		4,829
Creditors: amounts falling due within one year	3	<u>(6,181)</u>
<b>Net current liabilities</b>		<u>(1,352)</u>
Total assets less current liabilities		<u>648</u>
<b>Net assets</b>		<u>648</u>
<b>Capital and reserves:</b>		
Called up share capital	4	100
Profit and loss account	5	<u>548</u>
Shareholder's fund		<u>648</u>

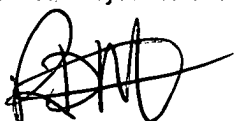
For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- (I) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- (II) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- (III) The directors have not filed a profit and loss account in accordance with section 444 (5A) of the Act.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

R. Murphy  
 Director



Approved by the board on 22/5/18

**R.D. Murphy LTD**  
**Notes to the Filleted Accounts**  
**For the period ended 31 May 2017**

**1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Work in progress***

Work in progress is stated at net realisable value.

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Depreciation***

Depreciation is provided to write down the cost of fixed assets using the following rates:

motor vehicles                      -                      25% straight line basis

**2. Tangible fixed assets**

	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	<u>2,000</u>	<u>2,000</u>
At 31 May 2017	<u>2,000</u>	<u>2,000</u>
<b>Depreciation</b>		
Charge in year	<u>~</u>	<u>~</u>
At 31 May 2017	<u>~</u>	<u>~</u>
<b>Net Book Value</b>		
31 May 2017	<u>2,000</u>	<u>2,000</u>

**3. Creditors: Amounts falling due within one year**

	<b>2017</b>
	<b>£</b>
Directors loan account	972
Corporation tax	4,609
Accruals	<u>600</u>
	<u><b>6,181</b></u>

**R.D. Murphy LTD**  
**Notes to the Filleted Accounts**  
**For the period ended 31 May 2017**

**4. Share Capital**

	<b>2017</b>
	<b>£</b>
Authorised:	
Ordinary shares of £1 each	<u>100</u>

	<b>2017</b>	<b>2017</b>
	<b>No.</b>	<b>£</b>
Issued:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Issues**

One hundred ordinary shares were issued to the subscriber on incorporation on the 6 May 2016.

**5. Profit and loss account**

	<b>2017</b>
	<b>£</b>
Profit for the period	20,548
Dividend	<u>(20,000)</u>
At 31 May 2017	<u>548</u>