

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

BRUCE MURRAY ACCOUNTANCY LTD.

TUESDAY



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COMPANIES HOUSE

BRUCE MURRAY ACCOUNTANCY LTD.

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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BRUCE MURRAY ACCOUNTANCY LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

| | |
|---------------------------|--|
| DIRECTOR: | Mrs J M A McCabe |
| SECRETARY: | M J McCabe |
| REGISTERED OFFICE: | Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE |
| REGISTERED NUMBER: | SC230437 (Scotland) |
| SOLICITORS: | MacRoberts Solicitors 152 Bath Street Glasgow Lanarkshire G2 4TB |

BRUCE MURRAY ACCOUNTANCY LTD.

**BALANCE SHEET
31 DECEMBER 2011**

| | Notes | 2011 £ | 2010 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | 1,989 | 1,989 |
| Cash at bank | | 37 | 37 |
| | | <u>2,026</u> | <u>2,026</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 1,854 | 1,854 |
| | | <u>172</u> | <u>172</u> |
| NET CURRENT ASSETS | | | |
| | | <u>172</u> | <u>172</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | |
| | | <u>172</u> | <u>172</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 72 | 72 |
| | | <u>172</u> | <u>172</u> |
| SHAREHOLDERS' FUNDS | | | |
| | | <u>172</u> | <u>172</u> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 September 2012 and were signed by:

Jennifer M A McCabe

Mrs J M A McCabe - Director

The notes form part of these financial statements

BRUCE MURRAY ACCOUNTANCY LTD.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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 April 2008).

The company was dormant throughout the year ended 31 December 2011. However, reference to information relating to the year ended 31 December 2010 has been made where appropriate.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 January 2011 | |
| and 31 December 2011 | 2,256 |
| DEPRECIATION | |
| At 1 January 2011 | |
| and 31 December 2011 | 2,256 |
| NET BOOK VALUE | |
| At 31 December 2011 | - |
| At 31 December 2010 | - |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2011 £ | 2010 £ |
|---------|----------|-------------------|-----------|-----------|
| 100 | Ordinary | £1 | 100 | 100 |

4. TRANSACTIONS WITH DIRECTOR

Included in debtors is an amount due from Michael McCabe amounting to £1,989 (2010: £1,989). Michael McCabe is the sole employee of the company and is the husband of Mrs Jennifer McCabe, the sole Director of the company.