

Registered Number SC230437

Bruce Murray Accountancy Ltd.

Abbreviated Accounts

31 December 2008

Bruce Murray Accountancy Ltd.

Registered Number SC230437

Company Information

Registered Office:

24 Blythswood Square
Glasgow
Lanarkshire
G2 4BG

Reporting Accountants:

Lyle Crawford & Co CA

Glenorchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

Solicitors:

MacRoberts Solicitors
152 Bath Street
Glasgow
G2 4TB

Bruce Murray Accountancy Ltd.

Registered Number SC230437

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		11,465		5,133	
Cash at bank and in hand		1,826		8,861	
Total current assets		<u>13,291</u>		<u>13,994</u>	
Creditors: amounts falling due within one year		(6,713)		(9,458)	
Net current assets (liabilities)			6,578		4,536
Total assets less current liabilities			<u>6,578</u>		<u>4,536</u>
Total net assets (liabilities)			<u>6,578</u>		<u>4,536</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,478		4,436
Shareholders funds			<u>6,578</u>		<u>4,536</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 25 September 2009

And signed on their behalf by:

Mrs. J M A McCabe, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced fees, excluding value added tax.

2 Tangible fixed assets

		Total £
Cost		
At 31 December 2007	-	<u>2,256</u>
At 31 December 2008	-	<u>2,256</u>
Depreciation		
At 31 December 2007	-	<u>2,256</u>
At 31 December 2008	-	<u>2,256</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Included in debtors is an amount due from Michael McCabe amounting to £4,796 (2007: £3,253). Michael McCabe is the sole employee of the company and is the husband of Mrs Jennifer McCabe, the sole Director of the company.