

Registered Number SC230437

Bruce Murray Accountancy Ltd.

Abbreviated Accounts

31 December 2009

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 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		2,087	11,465
Cash at bank and in hand		37	1,826
Total current assets		<u>2,124</u>	<u>13,291</u>
Creditors: amounts falling due within one year		(1,907)	(6,713)
Net current assets (liabilities)		217	6,578
Total assets less current liabilities		<u>217</u>	<u>6,578</u>
Total net assets (liabilities)		<u>217</u>	<u>6,578</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		117	6,478
Shareholders funds		<u>217</u>	<u>6,578</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2010

And signed on their behalf by:

Mrs. J M A McCabe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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 April 2008).

Turnover

Turnover represents net invoiced fees, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2009	-	<u>2,256</u>
At 31 December 2009	-	<u>2,256</u>
Depreciation		
At 01 January 2009	-	<u>2,256</u>
At 31 December 2009	-	<u>2,256</u>

3 Share capital

	2009	2008
	£	£
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 £2,087 (2008: £4,796). Michael McCabe is the sole employee of the company and is the husband of Mrs Jennifer McCabe, the sole Director of the company.