

REGISTERED NUMBER: SC230437 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016

FOR

BRUCE MURRAY ACCOUNTANCY LTD.

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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BRUCE MURRAY ACCOUNTANCY LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTOR: Mrs J M A McCabe

SECRETARY: M J McCabe

REGISTERED OFFICE: Glen Orchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

REGISTERED NUMBER: SC230437 (Scotland)

ACCOUNTANTS: Whitelaw Wells
Glen Orchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

BALANCE SHEET
31 DECEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	4	1,939	1,939
Cash at bank		-	11
		<u>1,939</u>	<u>1,950</u>
CREDITORS			
Amounts falling due within one year	5	<u>1,854</u>	<u>1,854</u>
NET CURRENT ASSETS		<u>85</u>	<u>96</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>85</u>	<u>96</u>
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		<u>(15)</u>	<u>(4)</u>
SHAREHOLDERS' FUNDS		<u>85</u>	<u>96</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 April 2017 and were signed by:

Mrs J M A McCabe - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

Bruce Murray Accountancy Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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 - 25% on cost

3. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	
and 31 December 2016	<u>2,256</u>
DEPRECIATION	
At 1 January 2016	
and 31 December 2016	<u>2,256</u>
NET BOOK VALUE	
At 31 December 2016	<u>-</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	<u>1,939</u>	<u>1,939</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	<u>1,854</u>	<u>1,854</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2016**

6. RELATED PARTY DISCLOSURES

Included in debtors is an amount due from Mr Michael McCabe amounting to £1,939 (2015: £1,939). Michael McCabe is the sole employee of the company and is the husband of Mrs Jennifer McCabe, the sole director and majority shareholder of the company.

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs J M A McCabe.

8. FIRST YEAR ADOPTION

In preparing the accounts, the director has considered whether in applying the accounting policies required by FRS102, a restatement of comparative items was needed. No restatements were required. Accordingly, no reconciliation of opening balances or net income/(expenditure) for the period has been prepared.

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 1072 of the Companies Act 2006.