

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

BRUCE MURRAY ACCOUNTANCY LTD.

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRUCE MURRAY ACCOUNTANCY LTD.

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

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)

ACCOUNTANTS: Lyle Crawford & Co CA
Glenorchy
15 Glenorchy Road
North Berwick
East Lothian
EH39 4PE

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,939	1,939
Cash at bank		<u>40</u>	<u>64</u>
		1,979	2,003
CREDITORS			
Amounts falling due within one year		<u>1,854</u>	<u>1,854</u>
NET CURRENT ASSETS		<u>125</u>	<u>149</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>125</u>	<u>149</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25</u>	<u>49</u>
SHAREHOLDERS' FUNDS		<u>125</u>	<u>149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 abbreviated accounts 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 10 September 2014 and were signed by:

Mrs J M A McCabe - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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).

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 2013	
and 31 December 2013	<u>2,256</u>
DEPRECIATION	
At 1 January 2013	
and 31 December 2013	<u>2,256</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in debtors is an amount due from Michael McCabe amounting to £1,939 (2012: £1,939). Michael McCabe is the sole employee of the company and is the husband of Mrs Jennifer McCabe, the sole Director of the company.

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.