

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
ROSS MURRAY CONSULTANCY LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014

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ROSS MURRAY CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR:	Donald Ross Murray
REGISTERED OFFICE:	63 Kenneth Street Stornoway Isle of Lewis HS1 2DS
REGISTERED NUMBER:	SC273953 (Scotland)
ACCOUNTANTS:	CIB Services Chartered Accountants 63 Kenneth Street Stornoway Isle of Lewis Western Isles HS1 2DS
BANKERS:	Royal Bank of Scotland 17 North Beach Street Stornoway Isle of Lewis HS1 2XH

ROSS MURRAY CONSULTANCY LIMITED (REGISTERED NUMBER: SC273953)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

30.9.13			Notes	30.9.14	
£	£			£	£
		FIXED ASSETS			
	682	Tangible assets	2		403
		CURRENT ASSETS			
54,172		Debtors		29,104	
<u>36,495</u>		Cash at bank		<u>30,625</u>	
90,667				59,729	
		CREDITORS			
<u>19,352</u>		Amounts falling due within one year		<u>15,038</u>	
	<u>71,315</u>	NET CURRENT ASSETS			<u>44,691</u>
	<u>71,997</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,094</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	<u>71,897</u>	Profit and loss account			<u>44,994</u>
	<u>71,997</u>	SHAREHOLDERS' FUNDS			<u>45,094</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 22 June 2015 and were signed by:

Donald Ross Murray - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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 sales of goods, excluding value added tax.

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2013	
and 30 September 2014	<u>1,117</u>
DEPRECIATION	
At 1 October 2013	435
Charge for year	<u>279</u>
At 30 September 2014	<u>714</u>
NET BOOK VALUE	
At 30 September 2014	<u>403</u>
At 30 September 2013	<u>682</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.14	30.9.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.