

COMPANY REGISTRATION NUMBER SC329785

**A + K MURRAY CONTRACTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 AUGUST 2009**



**BOWER + SMITH**  
Chartered Accountants  
75 High Street  
Laurencekirk  
Aberdeenshire  
AB30 1BH

# A + K MURRAY CONTRACTS LIMITED

## ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# A + K MURRAY CONTRACTS LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>9,520</u>	<u>13,320</u>
<b>CURRENT ASSETS</b>			
Debtors		25,789	18,439
<b>CREDITORS: Amounts falling due within one year</b>		<u>29,304</u>	<u>17,493</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,515)</u>	<u>946</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,005</u>	<u>14,266</u>
<b>CREDITORS: Amounts falling due after more than one year</b>			
		<u>2,902</u>	<u>5,580</u>
		<u>3,103</u>	<u>8,686</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>3,003</u>	<u>8,586</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>3,103</u>	<u>8,686</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 25 June 2010, and are signed on their behalf by:



MR ALLAN K MURRAY

Company Registration Number: SC329785

The notes on pages 2 to 3 form part of these abbreviated accounts.

# A + K MURRAY CONTRACTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss represents work done during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment	25% Straight Line
Motor Vehicles	25% Straight Line
Equipment	15% Straight Line

#### Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 September 2008 and 31 August 2009	<u>17,120</u>
<b>DEPRECIATION</b>	
At 1 September 2008	3,800
Charge for year	<u>3,800</u>
At 31 August 2009	<u>7,600</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u>9,520</u>
At 31 August 2008	<u>13,320</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

# A + K MURRAY CONTRACTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

### 3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>