

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
A & J MUIR LIMITED

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

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for the Year Ended 31 December 2012**

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A & J MUIR LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTORS: A D Muir
Mrs J A Muir

SECRETARY: Mrs J A Muir

REGISTERED OFFICE: 25 Gordon Road
Chelmsford
Essex
CM2 9LL

REGISTERED NUMBER: 04620781 (England and Wales)

ACCOUNTANTS: Falcon Accountants
Falcon House
3 King Street
Castle Hedingham
Halstead
Essex
CO9 3ER

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)**ABBREVIATED BALANCE SHEET****31 December****2012**

31.12.11			Notes	31.12.12
£	£			£
		FIXED ASSETS		
30,250		Intangible assets	2	27,500
<u>11,013</u>		Tangible assets	3	<u>8,260</u>
41,263				35,760
		CURRENT ASSETS		
	8,597	Debtors		28,002
		CREDITORS		
	<u>64,162</u>	Amounts falling due within one year		<u>55,421</u>
<u>(55,565)</u>		NET CURRENT LIABILITIES		<u>(27,419)</u>
(14,302)		TOTAL ASSETS LESS CURRENT LIABILITIES		8,341
		CREDITORS		
		Amounts falling due after more than one year		6,405
9,771				<u>6,405</u>
<u>(24,073)</u>		NET ASSETS/(LIABILITIES)		<u>1,936</u>
		CAPITAL AND RESERVES		
	100	Called up share capital	4	100
<u>(24,173)</u>		Profit and loss account		<u>1,836</u>
<u>(24,073)</u>		SHAREHOLDERS' FUNDS		<u>1,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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.

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)

ABBREVIATED BALANCE SHEET - continued
31 December
2012

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 Board of Directors on 27 August 2013 and were signed on its behalf by:

A D Muir - Director

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2012****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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

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 reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>55,000</u>
AMORTISATION	
At 1 January 2012	24,750
Amortisation for year	<u>2,750</u>
At 31 December 2012	<u>27,500</u>
NET BOOK VALUE	
At 31 December 2012	<u>27,500</u>
At 31 December 2011	<u><u>30,250</u></u>

A & J MUIR LIMITED (REGISTERED NUMBER: 04620781)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2012****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012 and 31 December 2012	<u>19,694</u>
DEPRECIATION	
At 1 January 2012	8,681
Charge for year	<u>2,753</u>
At 31 December 2012	<u>11,434</u>
NET BOOK VALUE	
At 31 December 2012	<u>8,260</u>
At 31 December 2011	<u>11,013</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES**A D Muir**

The director owes £22,611 to the company at 31 December 2012.

