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Peter Murphy Ltd

Abbreviated Accounts

30 June 2014

Peter Murphy Ltd

Registered number: 05112855

Abbreviated Balance Sheet

as at 30 June 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		555		740
Current assets					
Debtors		1,500		1,000	
Cash at bank and in hand		8,478		5,033	
		9,978		6,033	
Creditors: amounts falling due within one year		(9,578)		(5,006)	
Net current assets			400		1,027
Net assets		-	955	- -	1,767
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			953		1,765
Shareholders' funds		-	955	- -	1,767

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

PETER MURPHY

Director

Approved by the board on 25 September 2015

Peter Murphy Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	25% reducing balance				
2	Tangible fixed assets			£		
	Cost					
	At 1 July 2013			6,288		
	At 30 June 2014			6,288		
	Depreciation					
	At 1 July 2013			5,548		
	Charge for the year			185		
	At 30 June 2014			5,733		
	Net book value					
	At 30 June 2014			555		
	At 30 June 2013			740		
3	Share capital	Nominal	2014	2014	2013	
	Charle supplies	value	Number	£	3	
	Allotted, called up and fully paid:			-	~	
	Ordinary shares	£1 each	2	2	2	