

Registered no. 852365

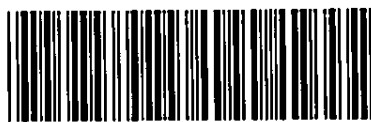
L MURPHY & CO LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

YEAR ENDED

30 JUNE 2009

TUESDAY



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COMPANIES HOUSE

LUBBOCK FINE
Chartered Accountants
Russell Bedford House
City Forum, 250 City Road
London EC1V 2QQ

L MURPHY & CO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

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L MURPHY & CO LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2009**

	Note	2009		2008	
	2	£	£	£	£
FIXED ASSETS					
Tangible assets			94,797		99,457
CURRENT ASSETS					
Debtors		3,928		4,047	
Cash at bank and in hand		11,938		15,635	
		15,866		19,682	
CREDITORS. Amounts falling due within one year		(12,860)		(12,625)	
NET CURRENT ASSETS			3,006		7,057
TOTAL ASSETS LESS CURRENT LIABILITIES			97,803		106,514
CAPITAL AND RESERVES					
Called-up equity share capital	3	2,000		2,000	
Profit and loss account		95,803		104,514	
SHAREHOLDERS' FUNDS			97,803		106,514

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 sections 394 and 395, 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 March 2010, and are signed on their behalf by



John Murphy

Company Registration Number 852365

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

L MURPHY & CO LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 JUNE 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 company's turnover represents the value of goods and services supplied to customers during the year

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

Freehold Property	-	2% per annum on cost
Fixtures & Fittings	-	15% on net book value
Motor Vehicles	-	20% on net book value

Pension costs

The company operates a pension scheme for the benefit of its employees. The scheme is a defined contribution scheme and the contributions are charged against profits as they are paid

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>397,567</u>
DEPRECIATION	
At 1 July 2008	298,110
Charge for year	<u>4,660</u>
At 30 June 2009	<u>302,770</u>
NET BOOK VALUE	
At 30 June 2009	<u>94,797</u>
At 30 June 2008	<u>99,457</u>

3. SHARE CAPITAL**Authorised share capital**

	2009 £	2008 £
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>

L MURPHY & CO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>	<u>2,000</u>