

**MURRAY MEMORIAL SERVICE LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

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**for the Year Ended 31 MARCH 2016**

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**MURRAY MEMORIAL SERVICE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2016**

**DIRECTORS:**

J L Murray  
D J Murray

**SECRETARY:**

D J Murray

**REGISTERED OFFICE:**

234 High Street  
Waltham Cross  
Hertfordshire  
EN8 7DZ

**REGISTERED NUMBER:**

02234820 (England and Wales)

**ACCOUNTANTS:**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**MURRAY MEMORIAL SERVICE LIMITED (REGISTERED NUMBER: 02234820)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		119,367		138,157
<b>CURRENT ASSETS</b>					
Stocks		2,500		1,500	
Debtors		342,505		335,405	
Cash at bank		<u>1,902</u>		<u>3,193</u>	
		346,907		340,098	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>324,910</u>		<u>297,926</u>	
<b>NET CURRENT ASSETS</b>			<u>21,997</u>		<u>42,172</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			141,364		180,329
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>51,600</u>		<u>79,745</u>
<b>NET ASSETS</b>			<u>89,764</u>		<u>100,584</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>89,762</u>		<u>100,582</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>89,764</u>		<u>100,584</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2016**

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 19 January 2017 and were signed on its behalf by:

D J Murray - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 MARCH 2016

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 January 2015).

**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.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u>231,737</u>
<b>DEPRECIATION</b>	
At 1 April 2015	93,580
Charge for year	<u>18,790</u>
At 31 March 2016	<u>112,370</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>119,367</u>
At 31 March 2015	<u>138,157</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</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.