Registered Number NI006429

MURRAY'S HOMES LIMITED

Abbreviated Accounts

5 April 2016

MURRAY'S HOMES LIMITED **Registered Number NI006429**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	116	145
		116	145
Current assets			
Cash at bank and in hand		1,510	2,940
		1,510	2,940
Creditors: amounts falling due within one year	3	(2,469)	(3,029)
Net current assets (liabilities)		(959)	(89)
Total assets less current liabilities		(843)	56
Total net assets (liabilities)		(843)	56
Capital and reserves			
Called up share capital	4	25,000	25,000
Profit and loss account		(25,843)	(24,944)
Shareholders' funds		(843)	56

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:
Adrian Murray, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	2,152
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	2,152
Depreciation	
At 6 April 2015	2,007
Charge for the year	29
On disposals	-
At 5 April 2016	2,036
Net book values	
At 5 April 2016	116
At 5 April 2015	145

3 Creditors

	2016	*2015*
	£	£
Secured Debts	2,469	3,029

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
25,000 Ordinary shares of £1 each	25,000	25,000

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