

**MURRAY MARTIN SERVICES LIMITED**  
**COMPANY NUMBER 159866**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

WEDNESDAY



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**MURRAY MARTIN SERVICES LIMITED****ABBREVIATED BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2016**

	<u>Notes</u>	<u>2016</u> £	<u>2015</u> £
<b>FIXED ASSETS</b>			
Tangible assets	2	78,837 -----	41,300 -----
<b>CURRENT ASSETS</b>			
Stocks and work in progress		1,750	1,750
Debtors		41,177	68,068
Cash at bank and on hand		62,341	55,934
		-----	-----
		105,268	125,752
CREDITORS : Amounts falling due within one year		99,902	108,574
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		5,366	17,178
		-----	-----
TOTAL ASSETS LESS NET CURRENT LIABILITIES		84,203	58,478
CREDITORS : Amounts falling due after more than one year		20,365	-
		-----	-----
		63,838	58,478
		=====	=====
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		53,838	48,478
		-----	-----
SHAREHOLDERS FUNDS		63,838	58,478
		=====	=====

**DIRECTORS' STATEMENT ON PAGE 2**

The notes on pages 3 to 4 form an integral part of these accounts

**MURRAY MARTIN SERVICES LIMITED****ABBREVIATED BALANCE SHEET(CONT)**  
**AS AT 30 SEPTEMBER 2016**

For the year ended 30 September 2016 the company was entitled to exemption under subsection 1 of section 477 of the Companies Act 2006.

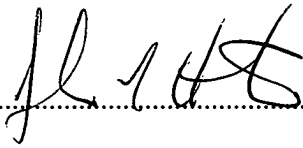
**Directors responsibilities :**

The Members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 19 December 2016 and signed on their behalf by :



.....John M Hewitson, Director

**MURRAY MARTIN SERVICES LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016****1. ACCOUNTING POLICIES**

**Turnover.** Turnover represents net invoiced sales of goods, excluding VAT.

**Depreciation.** Depreciation of tangible fixed assets is provided at the following annual rates in order to write off each asset over its estimated useful life :

Fixtures and fittings	- 25% reducing balance
Motor vehicles	- 25% reducing balance

**Leased assets.** Fixed assets acquired under finance leases are included in the balance sheet at cost, appropriate provision being made for depreciation. The present value of the future rentals is shown as a liability. Interest payable in each period is charged to profit and loss account in proportion to the amount outstanding under the lease.

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

**MURRAY MARTIN SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**2. TANGIBLE FIXED ASSETS**

	<u>Motor Vehicles</u> £	<u>Fixtures &amp; Fittings</u> £	<u>Total</u> £
Cost as at 30.09.2015	107,229	21,942	129,171
Disposals	( 97,305 )	-	( 97,305 )
Additions	97,205	-	97,205
	-----	-----	-----
Cost as at 30.09.2016	107,129	21,942	129,071
	-----	-----	-----
Depreciation as at 30.09.2015	66,399	21,472	87,871
Utilised on disposal	( 63,918 )	-	( 63,918 )
Provided during year	26,163	118	26,281
	-----	-----	-----
Depreciation as at 30.09.2016	28,644	21,590	50,234
	-----	-----	-----
Book value as at 30.09.2016	<u>78,485</u>	<u>352</u>	<u>78,837</u>
Book value as at 30.09.2015	<u>40,830</u>	<u>470</u>	<u>41,300</u>

At 30 September 2016 there were no commitments for capital expenditure (2015 Nil).

**3. CALLED UP SHARE CAPITAL**

	<u>2016</u> £	<u>2015</u> £
Authorised	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid, ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>