
Company registration number:05012525

ESMOND MURRAY ARCHITECTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2016

ESMOND MURRAY ARCHITECTS LIMITED**BALANCE SHEET****AS AT 31 March 2016**

	Notes	£	2016	£	£	2015	£
FIXED ASSETS							
Intangible assets	2			12,000			13,500
Tangible assets	3			2,370			4,800
				<u>14,370</u>			<u>18,300</u>
CURRENT ASSETS							
Stocks		2,550			4,900		
Debtors		10,185			17,881		
Cash at bank and in hand		26,501			14,749		
		<u>39,236</u>			<u>37,530</u>		
CREDITORS							
Amounts falling due within one year		<u>(42,714)</u>			<u>(48,550)</u>		
NET CURRENT ASSETS				<u>(3,478)</u>			<u>(11,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				10,892			7,280
NET ASSETS				<u>10,892</u>			<u>7,280</u>
CAPITAL AND RESERVES							
Called-up equity share capital	4			2			2
Profit and loss account				10,890			7,278
SHAREHOLDERS FUNDS				<u>10,892</u>			<u>7,280</u>

For the year ending 31 March 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

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

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E G V Murray

24 October 2016

The annexed notes form part of these financial statements.

ESMOND MURRAY ARCHITECTS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2016****1. Accounting policies****Basis of preparing the financial statements**

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

Intangible assets

Goodwill is the difference between the amount paid on the acquisition of a business and the aggregate fair value of its separable net assets. It is being written off in equal annual instalments over its estimated economic life. Goodwill - 5% straight line basis

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% reducing balance basis

Stocks and work in progress

Work in progress represents the value of work done in the period but not yet invoiced, net of value added tax.

2. Intangible fixed assets

	Total
<i>Cost</i>	
At start of period	30,000
At end of period	<u>30,000</u>
<i>Amortisation:</i>	
At start of period	16,500
Provided during the period	1,500
At end of period	<u>18,000</u>
<i>Net Book Values</i>	
At start of period	13,500
At end of period	<u>12,000</u>

3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	17,261
Additions	1,570
At end of period	<u>18,831</u>
<i>Depreciation</i>	

At start of period	12,461
Provided during the period	4,000
At end of period	<u>16,461</u>
<i>Net Book Value</i>	
At start of period	<u>4,800</u>
At end of period	<u>2,370</u>

4. Share capital

	Allotted, issued and fully paid	
	2016	2015
	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	<u>2</u>	<u>2</u>

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