

MURTON CONSULTANCY & DESIGN LTD

**Company Registration Number:
04540545 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

MURTON CONSULTANCY & DESIGN LTD

Company Information for the Period Ended 30th September 2012

Director:	C Murton
Company secretary:	D Murton
Registered office:	112 Longstomps Avenue Chelmsford Essex CM2 9LB
Company Registration Number:	04540545 (England and Wales)

MURTON CONSULTANCY & DESIGN LTD

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	510	350
Total fixed assets:		<u>510</u>	<u>350</u>
Current assets			
Debtors:	3	10,609	12,601
Cash at bank and in hand:		20,155	21,607
Total current assets:		<u>30,764</u>	<u>34,208</u>
Creditors			
Creditors: amounts falling due within one year	4	26,764	23,779
Net current assets (liabilities):		<u>4,000</u>	<u>10,429</u>
Total assets less current liabilities:		<u>4,510</u>	<u>10,779</u>
Total net assets (liabilities):		<u><u>4,510</u></u>	<u><u>10,779</u></u>

The notes form part of these financial statements

MURTON CONSULTANCY & DESIGN LTD

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	5	5
Profit and Loss account:		4,505	10,774
Total shareholders funds:		<u>4,510</u>	<u>10,779</u>

For the year ending 30 September 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Murton

Status: Director

The notes form part of these financial statements

MURTON CONSULTANCY & DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost convention

Turnover policy

Turnover is net of VAT due

Tangible fixed assets depreciation policy

25% straight line

MURTON CONSULTANCY & DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	3,055
Additions:	330
At 30th September 2012:	3,385
Depreciation	
At 01st October 2011:	2,705
Charge for year:	170
At 30th September 2012:	2,875
Net book value	
At 30th September 2012:	510
At 30th September 2011:	350

MURTON CONSULTANCY & DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	10,609	12,601
Total:	<u>10,609</u>	<u>12,601</u>

MURTON CONSULTANCY & DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	25,934	22,190
Other creditors:	830	1,589
Total:	<u>26,764</u>	<u>23,779</u>

MURTON CONSULTANCY & DESIGN LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</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.

