

COMPANY No: 3378384

MURCOL LIMITED
ACCOUNTS
YEAR ENDED 31 MAY 2007

FRIDAY



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A40

14/03/2008

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COMPANIES HOUSE

MURCOL LIMITED
BALANCE SHEET 31 MAY 2007.


			<u>2007.</u>	<u>2006.</u>
			£	£
<u>SHARE CAPITAL</u>				
AUTHORISED 100 £1 ORDINARY SHARES.				
ISSUED	2	£1 ORDINARY SHARES FULLY PAID	2	2
<u>PROFIT AND LOSS ACCOUNT.</u>				
			5,757	7,367
			<u>£5,759</u>	<u>£7,369</u>
<u>REPRESENTED BY</u>				
<u>FIXED ASSETS</u>	<u>COST</u>	<u>(DEPRECIATION).</u>	<u>NET</u>	<u>NET.</u>
Office Alterations	4,863	(3,087)	1,776	2,089
Equipment	<u>3,476</u>	<u>(2,405)</u>	<u>1,071</u>	<u>1,339</u>
	<u>8,339</u>	<u>(5,492)</u>	<u>2,847</u>	<u>3,428</u>
<u>CURRENT ASSETS</u>				
Trade Debtors			8,780	5,836
Cash at Bank.			<u>13,886</u>	<u>22,293</u>
			<u>22,666</u>	<u>28,129</u>
<u>LESS CURRENT LIABILITIES.</u>				
Taxation			8,618	8,534
Trade Creditors			11,136	15,654
			<u>19,754</u>	<u>24,188</u>
<u>NET CURRENT ASSETS</u>				
			<u>2,912</u>	<u>3,941</u>
			<u>£5,759</u>	<u>£ 7,369</u>

The Director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statement for the year under section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The Director acknowledges responsibility for

- i Ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- ii Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)


Mr P Murphy - Director

1st March 2008