

Registered number
4763151

R J MURRAY CONSTRUCTION SERVICES LIMITED

Abbreviated Accounts

31 May 2004



R J MURRAY CONSTRUCTION SERVICES LIMITED**Abbreviated Balance Sheet****as at 31 May 2004**


	Notes	<u>2004</u> £
Fixed assets		
Intangible assets	2	80,000
Tangible assets	3	<u>10,019</u>
		90,019
Current assets		
Stocks		225,957
Cash at bank and in hand		<u>130,239</u>
		356,196
Creditors: amounts falling due within one year		<u>(322,358)</u>
Net current assets		33,838
Net assets		<u><u>123,857</u></u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		<u>123,757</u>
Shareholder's funds		<u><u>123,857</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mr R J Murray

Director

Approved by the board on 13th December 2004

R J MURRAY CONSTRUCTION SERVICES LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 May 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% WDV
Motor vehicles	25% WDV

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	80,000
At 31 May 2004	80,000

Amortisation

At 31 May 2004	-
----------------	---

Net book value

At 31 May 2004	80,000
----------------	--------

R J MURRAY CONSTRUCTION SERVICES LIMITED

Notes to the Abbreviated Accounts
for the period ended 31 May 2004

3 Tangible fixed assets	£
Cost	
Additions	16,417
Disposals	(3,108)
At 31 May 2004	<u>13,309</u>
Depreciation	
Charge for the period	3,290
At 31 May 2004	<u>3,290</u>
Net book value	
At 31 May 2004	<u>10,019</u>
4 Share capital	<u>2004</u>
	£
Authorised:	
Ordinary shares of £1 each	<u>100</u>
	<u>2004</u>
	£
Allotted, called up and fully paid:	
Ordinary shares of £1 each	<u>100</u>