
Company registration number:05012525

ESMOND MURRAY ARCHITECTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2015

ESMOND MURRAY ARCHITECTS LIMITED**BALANCE SHEET****AS AT 31 March 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Intangible assets	2			13,500			15,000
Tangible assets	3			4,800			4,970
				<u>18,300</u>			<u>19,970</u>
CURRENT ASSETS							
Stocks		4,900			4,500		
Debtors		17,881			16,476		
Cash at bank and in hand		14,749			12,242		
		<u>37,530</u>			<u>33,218</u>		
CREDITORS							
Amounts falling due within one year		<u>(48,550)</u>			<u>(52,948)</u>		
NET CURRENT ASSETS				<u>(11,020)</u>			<u>(19,730)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				7,280			240
NET ASSETS				<u>7,280</u>			<u>240</u>
CAPITAL AND RESERVES							
Called-up equity share capital	4			2			2
Profit and loss account				7,278			238
SHAREHOLDERS FUNDS				<u>7,280</u>			<u>240</u>

For the year ending 31 March 2015 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 financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 15 December 2015 and signed on its behalf.

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E G V Murray

15 December 2015

The annexed notes form part of these financial statements.

ESMOND MURRAY ARCHITECTS LIMITED**NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 MARCH 2015****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 April 2008).

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	15,000
Provided during the period	1,500
At end of period	<u>16,500</u>
<i>Net Book Values</i>	
At start of period	15,000
At end of period	<u>13,500</u>

3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	15,831
Additions	1,430
At end of period	<u>17,261</u>

Depreciation

At start of period	10,861
Provided during the period	1,600
At end of period	<u>12,461</u>
<i>Net Book Value</i>	
At start of period	<u>4,970</u>
At end of period	<u>4,800</u>

4. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	2	2
Total issued share capital	<u>2</u>	<u>2</u>

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