

**Company registration number: 05012525**

**ESMOND MURRAY ARCHITECTS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 March 2012**

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**ESMOND MURRAY ARCHITECTS LIMITED****BALANCE SHEET****AS AT 31 March 2012**

	Notes	£	2012	£	£	2011	£
<b>FIXED ASSETS</b>							
Intangible assets	2			18,000			19,500
Tangible assets	3			2,454			3,272
				<u>20,454</u>			<u>22,772</u>
<b>CURRENT ASSETS</b>							
Stocks		5,067			6,042		
Debtors		22,948			27,160		
		<u>28,015</u>			<u>33,202</u>		
<b>CREDITORS</b>							
Amounts falling due within one year		<u>(55,189)</u>			<u>(63,632)</u>		
<b>NET CURRENT ASSETS</b>				<u>(27,174)</u>			<u>(30,430)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				(6,720)			(7,658)
<b>NET ASSETS</b>				<u>(6,720)</u>			<u>(7,658)</u>
<b>CAPITAL AND RESERVES</b>							
Called-up equity share capital	4			2			2
Profit and loss account				(6,722)			(7,660)
<b>SHAREHOLDERS FUNDS</b>				<u>(6,720)</u>			<u>(7,658)</u>

For the year ending 31 March 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 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 30 December 2012 and signed on its behalf.

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**E G V Murray**

30 December 2012

The annexed notes form part of these financial statements.



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## ESMOND MURRAY ARCHITECTS LIMITED

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31 MARCH 2012

#### 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	10,500
Provided during the period	1,500
At end of period	<u>12,000</u>
<i>Net Book Values</i>	
At start of period	19,500
At end of period	<u>18,000</u>

#### 3. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	10,685
At end of period	<u>10,685</u>
<i>Depreciation</i>	
At start of period	7,413
Provided during the period	<u>818</u>

At end of period	<u>8,231</u>
<i>Net Book Value</i>	
At start of period	<u>3,272</u>
At end of period	<u>2,454</u>

#### 4. Share capital

	<b>Alloted, Issued and fully paid</b>	
	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	2	2
Total issued share capital	<u>2</u>	<u>2</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.