

**COMPANY NUMBER:
5012525 (ENGLAND & WALES)**

**ESMOND MURRAY ARCHITECTS LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007**

**ANDERSON ACCOUNTING LIMITED
ACCOUNTANTS
LEVEL 2 THE OLD MALTHOUSE
CLARENCE STREET
BATH
BA1 5NS**



ESMOND MURRAY ARCHITECTS LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2007

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ESMOND MURRAY ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2007

	Note	2007	2006
		£	£
FIXED ASSETS			
Intangible Assets	2	25,500	27,000
Tangible Assets	3	3,624	3,052
		<u>29,124</u>	<u>30,052</u>
CURRENT ASSETS			
Work in progress		7,056	7,200
Debtors		21,752	2,978
		<u>28,808</u>	<u>10,178</u>
CREDITORS			
Amounts falling due within one year		(72,134)	(56,075)
NET CURRENT LIABILITIES		<u>(43,326)</u>	<u>(45,897)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(14,202)</u>	<u>(15,845)</u>
NET LIABILITIES		<u>(14,202)</u>	<u>(15,845)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(14,204)	(15,847)
SHAREHOLDERS' FUNDS		<u>(14,202)</u>	<u>(15,845)</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 March 2007. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on

Esmond Murray
E G V Murray

18/01/2008

The annexed notes form part of these financial statements

ESMOND MURRAY ARCHITECTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2007

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)

DEPRECIATION AND DIMINUTION IN VALUE OF 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

Goodwill	5% straight line basis
Plant and machinery	25% reducing balance basis

WORK IN PROGRESS

Work in progress represents the value of work done in the period but not yet invoiced, net of value added tax

GOODWILL

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

2 INTANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 April 2006	30,000
At 31 March 2007	30,000
Amortisation	
At 1 April 2006	3,000
Charge for the year	1,500
At 31 March 2007	4,500
Net book value	
At 31 March 2007	25,500
At 31 March 2006	27,000

ESMOND MURRAY ARCHITECTS LIMITED
NOTES TO THE FINANCIAL STATEMENTS (Continued)
FOR THE YEAR ENDED 31 MARCH 2007

3 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 April 2006	4,721
Additions	1,780
	<u>6,501</u>
At 31 March 2007	
Depreciation	
At 1 April 2006	1,669
Charge for the year	1,208
	<u>2,877</u>
Net book value	
At 31 March 2007	3,624
	<u>3,052</u>
At 31 March 2006	<u>3,052</u>

4 SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>