

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

**ESMOND MURRAY ARCHITECTS LIMITED  
ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2006**

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

**WEDNESDAY**



**A27      \*A1DTSMHC\*      24/01/2007      688  
COMPANIES HOUSE**

**ESMOND MURRAY ARCHITECTS LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**CONTENTS**

	<b>Page</b>
Balance Sheet	1
Notes	2-3

**ESMOND MURRAY ARCHITECTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**AT 31 MARCH 2006**

	Note	2006	2005
		£	£
<b>FIXED ASSETS</b>			
Intangible Assets	2	27,000	28,500
Tangible Assets	3	3,052	1,954
		<u>30,052</u>	<u>30,454</u>
<b>CURRENT ASSETS</b>			
Work in progress		7,200	11,100
Debtors		2,978	22,379
		<u>10,178</u>	<u>33,479</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(56,075)	(60,238)
		<u>(45,897)</u>	<u>(26,759)</u>
<b>NET CURRENT LIABILITIES</b>		(45,897)	(26,759)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(15,845)</u>	<u>3,695</u>
<b>NET (LIABILITIES)/ASSETS</b>		<u>(15,845)</u>	<u>3,695</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		(15,847)	3,693
		<u>(15,845)</u>	<u>3,695</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(15,845)</u>	<u>3,695</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 2006. 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 ..... 22/1/07 .....

*E G V Murray*  
 E G V Murray

The annexed notes form part of these financial statements.

**ESMOND MURRAY ARCHITECTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2006**

**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**

	<b>Total £</b>
Cost:	
At 1 April 2005	30,000
At 31 March 2006	30,000
Amortisation:	
At 1 April 2005	1,500
Charge for the year	1,500
At 31 March 2006	3,000
Net book value:	
At 31 March 2006	27,000
At 31 March 2005	28,500

**ESMOND MURRAY ARCHITECTS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)**

**FOR THE YEAR ENDED 31 MARCH 2006**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
Cost:	
At 1 April 2005	2,606
Additions	2,115
	<hr/>
At 31 March 2006	4,721
	<hr/>
Depreciation:	
At 1 April 2005	652
Charge for the year	1,017
	<hr/>
At 31 March 2006	1,669
	<hr/>
Net book value:	
At 31 March 2006	3,052
	<hr/>
At 31 March 2005	1,954
	<hr/>

**4. SHARE CAPITAL**

	<b>2006 £</b>	<b>2005 £</b>
<b>AUTHORISED</b>		
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>