

# **MURTON CONSULTANCY & DESIGN LTD**

**Company Registration Number:  
04540545 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st October 2009**

**End date: 30th September 2010**

SUBMITTED

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# **MURTON CONSULTANCY & DESIGN LTD**

## **Company Information for the Period Ended 30th September 2010**

<b>Director:</b>	C Murton
<b>Company secretary:</b>	D Murton
<b>Registered office:</b>	112 Longstomps Avenue Chelmsford Essex CM2 9LB
<b>Company Registration Number:</b>	04540545 (England and Wales)

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# MURTON CONSULTANCY & DESIGN LTD

## Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets:	2	525	0
<b>Total fixed assets:</b>		<u>525</u>	<u>0</u>
<b>Current assets</b>			
Debtors:	3	9,048	2,269
Cash at bank and in hand:		10,760	28,789
<b>Total current assets:</b>		<u>19,808</u>	<u>31,058</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	12,408	17,715
<b>Net current assets (liabilities):</b>		<u>7,400</u>	<u>13,343</u>
<b>Total assets less current liabilities:</b>		<u>7,925</u>	<u>13,343</u>
<b>Total net assets (liabilities):</b>		<u><u>7,925</u></u>	<u><u>13,343</u></u>

The notes form part of these financial statements

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# MURTON CONSULTANCY & DESIGN LTD

## Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		7,924	13,342
<b>Total shareholders funds:</b>		<u>7,925</u>	<u>13,343</u>

For the year ending 30 September 2010 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 June 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Murton  
Status: Director

The notes form part of these financial statements

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# **MURTON CONSULTANCY & DESIGN LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2010**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Tangible fixed assets depreciation policy**

Furniture, Fixtures and Fittings 25% Straight line

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# MURTON CONSULTANCY & DESIGN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2009:	2,355
Additions:	700
At 30th September 2010:	3,055
<b>Depreciation</b>	
At 01st October 2009:	2,355
Charge for year:	175
At 30th September 2010:	2,530
<b>Net book value</b>	
At 30th September 2010:	525
At 30th September 2009:	0

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# MURTON CONSULTANCY & DESIGN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 3. Debtors

	2010 £	2009 £
Trade debtors:	9,048	2,269
<b>Total:</b>	<b><u>9,048</u></b>	<b><u>2,269</u></b>

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# MURTON CONSULTANCY & DESIGN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 4. Creditors: amounts falling due within one year

	2010 £	2009 £
Trade creditors:	105	510
Taxation and social security:	11,670	13,527
Accruals and deferred income:	-	3,000
Other creditors:	633	678
<b>Total:</b>	<b><u>12,408</u></b>	<b><u>17,715</u></b>

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# MURTON CONSULTANCY & DESIGN LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

### 5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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