

Registered number

06926517

Murrow Limited

Abbreviated Accounts

30 November 2013

Murrow Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Murrow Limited for the year ended 30 November 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Murrow Limited for the year ended 30 November 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

KBH Accountants Ltd
Chartered Certified Accountants
255 Poulton Road
Wallasey
Merseyside
CH44 4BT

16 May 2014

Murrow Limited**Registered number:** 06926517**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	34,522	37,786
Tangible assets	3	377,818	232,452
		<u>412,340</u>	<u>270,238</u>
Current assets			
Debtors		1,464	1,474
Cash at bank and in hand		61,870	72,203
		<u>63,334</u>	<u>73,677</u>
Creditors: amounts falling due within one year		(80,655)	(42,493)
Net current (liabilities)/assets		<u>(17,321)</u>	<u>31,184</u>
Total assets less current liabilities		<u>395,019</u>	<u>301,422</u>
Creditors: amounts falling due after more than one year		(338,466)	(301,396)
Net assets		<u>56,553</u>	<u>26</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		56,551	24
Shareholders' funds		<u>56,553</u>	<u>26</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs J Rowlands

Director

Approved by the board on 16 May 2014

Murrow Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold properties	straight line over the life of the lease
Fxtures, fittings and equipment	20% reducing balance

2 Intangible fixed assets **£**

Cost

At 1 December 2012	56,914
Additions	4,400
At 30 November 2013	<u>61,314</u>

Amortisation

At 1 December 2012	19,128
Provided during the year	7,664
At 30 November 2013	<u>26,792</u>

Net book value

At 30 November 2013	<u>34,522</u>
At 30 November 2012	<u>37,786</u>

3 Tangible fixed assets **£**

Cost

At 1 December 2012	344,272
Additions	231,387
At 30 November 2013	<u>575,659</u>

Depreciation

At 1 December 2012	111,820
Charge for the year	<u>86,021</u>

At 30 November 2013	<u>197,841</u>
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Net book value

At 30 November 2013	<u>377,818</u>
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At 30 November 2012	<u>232,452</u>
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4 Loans	2013	2012
	£	£
Creditors include:		
Secured bank loans	<u>320,458</u>	<u>243,044</u>

5 Share capital	Nominal	2013	2013	2012
	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<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.