

Registered Number 07164420

DENISE MURRAY LTD

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February
2014

07164420

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	-	107
		<u>20,000</u>	<u>20,107</u>
Current assets			
Debtors		3,105	3,325
Cash at bank and in hand		9,873	9,071
		<u>12,978</u>	<u>12,396</u>
Creditors: amounts falling due within one year		(20,190)	(24,507)
Net current assets (liabilities)		<u>(7,212)</u>	<u>(12,111)</u>
Total assets less current liabilities		<u>12,788</u>	<u>7,996</u>
Total net assets (liabilities)		<u>12,788</u>	<u>7,996</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		12,787	7,995
Shareholders' funds		<u>12,788</u>	<u>7,996</u>

- For the year ending 28 February 2014 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.

Approved by the Board on 11 November 2014

And signed on their behalf by:

D MURRAY, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Plant & Machinery - 25% on cost

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 March 2013	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>20,000</u>
Amortisation	
At 1 March 2013	0
Charge for the year	-
On disposals	-
At 28 February 2014	<u>0</u>
Net book values	
At 28 February 2014	<u>20,000</u>
At 28 February 2013	<u>20,000</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2013	423
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>423</u>
Depreciation	
At 1 March 2013	316
Charge for the year	107
On disposals	-
At 28 February 2014	<u>423</u>
Net book values	

At 28 February 2014	<u><u>0</u></u>
At 28 February 2013	<u><u>107</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1