

Registered Number 07573591

MURASPEC P & M LIMITED

Abbreviated Accounts

31 March 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	350,000
Investments		-
		<u>350,000</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		100
		<u>100</u>
Creditors: amounts falling due within one year	3	(140,000)
Net current assets (liabilities)		<u>(139,900)</u>
Total assets less current liabilities		<u>210,100</u>
Creditors: amounts falling due after more than one year	3	(210,000)
Total net assets (liabilities)		<u><u>100</u></u>
Capital and reserves		
Called up share capital	4	100
Shareholders' funds		<u><u>100</u></u>

- For the year ending 31 March 2012 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 13 August 2013

And signed on their behalf by:

S A Amiri, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2012**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.

Tangible assets depreciation policy

Tangible assets are not depreciated but are reviewed regularly for their current market value to ensure that they are recorded at the lower of cost and net realisable value

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	350,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2012	<u>350,000</u>
Depreciation	
Charge for the year	0
On disposals	<u>0</u>
At 31 March 2012	<u>0</u>
Net book values	
At 31 March 2012	<u><u>350,000</u></u>

The above assets are subject to an hire purchase agreement.

3 Creditors

	<i>2012</i> <i>£</i>
Secured Debts	40,000
Instalment debts due after 5 years	0
Non-instalment debts due after 5 years	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i> <i>£</i>
100 Ordinary shares of £1 each	100

100 shares of £1 each were issued during the period.