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Company No. 4940312

MURRAY PROPERTY DEVELOPMENTS LIMITED
37 STATION STREET
COCKERMOUTH
CUMBRIA
CA13 9QW

FINANCIAL STATEMENTS
FOR THE YEAR EDNED
28TH FEBRUARY 2011

M HUDDART & CO LTD
ACCOUNTANTS
BEECH GARTH
DOVENBY
COCKERMOUTH
CA13 0PN
Tel: 01900 827018

WEDNESDAY

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COMPANIES HOUSE

Accountants Report to the Members

Of Murray Property Developments Limited

We have prepared the following financial statements without carrying out an audit, from the accounting records of Murray Property Developments Limited and from information and explanations supplied to us from the Directors.

In our opinion the financial statements give a true and fair view of the state of the Company's affairs as at 28th February 2011 and if it's profit for the Year then ended and have been properly prepared in accordance with the Companies Act.



M Huddart & Co. Ltd ,
Accountants,
Beech Garth,
Dovenby,
COCKERMOUTH,
Cumbria
CA13 0PN

MURRAY PROPERTY DEVELOPMENTS LIMITED
BALANCE SHEET AS AT 29TH FEBRUARY 2011

	Notes	2010 £	2010 £	2011 £	2011 £
FIXED ASSETS					
Tangible Assets	6		187212		186209
CURRENT ASSETS					
Debtors and Work in Progress		219141		9379	
Cash at Bank and in Hand		3681		86977	
		222822		96356	
CURRENT LIABILITIES					
Creditors Due Within One Year	7	38669		38833	
NET CURRENT ASSETS/LIABILITIES			184153		57523
TOTAL ASSETS LESS CURRENT LIABILITIES			371365		243732
Creditors: Amounts falling due after More than one year			333000		250000
NET ASSETS			38365		(6268)
CAPITAL					
Called up Share Capital	9		2		2
RESERVES					
Profit and Loss Account			38363		(6270)
Shareholders Funds			38363		(6268)

For the Year Ended 28th February 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledger their responsibility for complying with the requirements of the Act with respect to accounting records and for their preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject top small companies' regime.

These financial statements were approved by the Board of Directors on 6/10/11

A.P. Murray (Director)

MURRAY PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 28TH FEBRUARY 2011

1 ACCOUNTING POLICIES

a). Convention

These financial statements have been prepared in accordance with the historical cost convention and have not been adjusted to take account of either changes in general purchasing power or specific prices

b) Turnover

Turnover represents the total amount receivable for goods and services supplied during the period, after allowance for sales, returns, discount allowed and value added tax.

c). Value Added Tax

Value added tax, where recoverable, has been excluded from the profit and loss account

d) Tangible Fixed Assets and Depreciation

Depreciation is approved on all tangible assets to write off the cost less estimated residual value of each asset over its expected useful economic life as follows:-

	Rate	Basis
Tangible Assets	20%	Reducing Balance

Depreciation is provided for a full year in the year of acquisition, and none in the year of disposal

e) Cash Flow Statement

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement.

2. TURNOVER

The turnover and result before taxation is attributable to the principal activity of the Company, and is earned entirely within the United Kingdom

3. PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION

Profit on Ordinary Activities
is arrived at after charging:

	£
Depreciation	1419

MURRAY PROPERTY DEVELOPMENTS LIMITED

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 28TH FEBRUARY 2011.

4. EMPLOYEES

The average number of employees (including Directors) during the year was	2

The costs incurred in respect of these employees were:-

	£
Wages and Salaries	27150

5. DIRECTORS

Emoluments of the directors of the Company were as follows:-

Management Remuneration	6281

6 TANGIBLE ASSETS

	Property 14 Kirkgate £	Vans £	Equipment and Plant £	Total £
NET BOOK VALUE				
At 1st March 2010	180533	5265	1414	187212
Added			416	416
DEPRECIATION		(1053)	(366)	(1419)
NET BOOK VALUE				
At 28th February 2011	180533	4212	1464	186209

7. CREDITORS DUE WITHIN ONE YEAR

Taxation and Value Added Tax	1514
Accruals	644
Directors Loan Account	33793
Trade Creditors	2882
	38833

MURRAY PROPERTY DEVELOPMENTS LIMITED.

NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 28TH FEBRUARY 2011

8. CREDITORS: Amounts falling due after more than one year

	£
Northern Rock Loan	250000

9 SHARE CAPITAL

Authorised	
1000 Ordinary Shares @ £1 each	1000
Allotted, Issued and Fully Paid	
2 Ordinary Shares of £1	2

10. POST BALANCE SHEET EVENTS

There are no events since the Balance Sheet date which materially effect the position of the Company.