

Registered number
01474443

Brady Cahill (Building & Civil Engineering) Limited

Report and Accounts

31 July 2015

Chartered Tax Advisers | Registered Auditor
332-336 Holloway Road London N7 6NJ

Brady Cahill (Building & Civil Engineering) Limited

Registered number: 01474443

Director's Report

The director presents her report and accounts for the year ended 31 July 2015.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M McPartland

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 26 April 2016 and signed on its behalf.

M McPartland

Director

Brady Cahill (Building & Civil Engineering) Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the director of Brady Cahill (Building & Civil Engineering) Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2015, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Barron & Co.
Chartered Certified Accountants

332-336 Holloway Road
LONDON
N7 6NJ

26 April 2016

Brady Cahill (Building & Civil Engineering) Limited
Profit and Loss Account
for the year ended 31 July 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Brady Cahill (Building & Civil Engineering) Limited**Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed Assets			
Tangible Assets		2,273	2,273
 Creditors: amounts falling due within one year		(12,854)	(12,854)
		<u>(10,581)</u>	<u>(10,581)</u>
 Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(10,583)	(10,583)
 Shareholders' funds		<u>(10,581)</u>	<u>(10,581)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges her 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.

M McPartland

Director

Approved by the board on 26 April 2016

Brady Cahill (Building & Civil Engineering) Limited

Notes to the Accounts

for the year ended 31 July 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2015

2014

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

3 Ultimate controlling party

The controlling party is M McPartland by virtue of her ownership of 100% of the issued ordinary share capital in the company.

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.