

Company Registration No. 01802625 (England and Wales)

MCSHARRY ENTERPRISES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

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MCSHARRY ENTERPRISES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MCSHARRY ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		3		3
Current assets					
Stocks		174,628		282,181	
Debtors		1,255,280		1,136,300	
Cash at bank and in hand		7,237		9,579	
		<u>1,437,145</u>		<u>1,428,060</u>	
Creditors: amounts falling due within one year		<u>(721,836)</u>		<u>(726,713)</u>	
Net current assets			715,309		701,347
Total assets less current liabilities			<u>715,312</u>		<u>701,350</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			715,212		701,250
Shareholders' funds			<u>715,312</u>		<u>701,350</u>

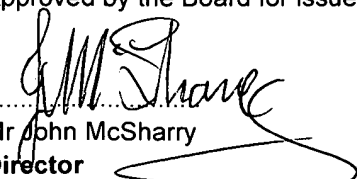
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24th March 2016


 Mr John McSharry
 Director

Company Registration No. 01802625

MCSHARRY ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets

	Investments
	£
Cost	
At 1 July 2014 & at 30 June 2015	3
	<u> </u>
At 30 June 2014	3
	<u> </u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100
	<u> </u>	<u> </u>