

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

FOR

PETER MCGIRR SERVICES LIMITED

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For The Year Ended 5 April 2016

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COMPANY INFORMATION  
For The Year Ended 5 April 2016

**DIRECTOR:** Mr P M McGirr

**SECRETARY:** Dr A J McGirr

**REGISTERED OFFICE:** Plym House  
3 Longbridge Road  
Marsh Mills  
Plymouth  
Devon  
PL6 8LT

**REGISTERED NUMBER:** 04178680 (England and Wales)

**ACCOUNTANTS:** PARKHURST HILL AND THOMAS WESTCOTT  
CHARTERED ACCOUNTANTS  
Plym House  
3 Longbridge Road  
Marsh Mills  
PLYMOUTH  
PL6 8LT

**ABBREVIATED BALANCE SHEET**

5 April 2016

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	7,723	10,408
<b>CURRENT ASSETS</b>			
Stocks		4,500	4,000
Debtors		33,846	104,816
Cash at bank		-	49,290
		<u>38,346</u>	<u>158,106</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>(86,475)</u>	<u>(129,087)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(48,129)</u>	<u>29,019</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(40,406)	39,427
<b>PROVISIONS FOR LIABILITIES</b>		-	(2,082)
<b>NET (LIABILITIES)/ASSETS</b>		<u>(40,406)</u>	<u>37,345</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(40,407)</u>	<u>37,344</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(40,406)</u>	<u>37,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8 December 2016 and were signed by:

Mr P M McGirr - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
For The Year Ended 5 April 2016

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis which assumes the continuing support of the director who has indicated his willingness to do so.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax. Turnover is recognised when the goods or service has been provided to the customer.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2015	
and 5 April 2016	<u>28,723</u>
<b>DEPRECIATION</b>	
At 6 April 2015	18,315
Charge for year	<u>2,685</u>
At 5 April 2016	<u>21,000</u>
<b>NET BOOK VALUE</b>	
At 5 April 2016	<u>7,723</u>
At 5 April 2015	<u>10,408</u>

**3. CREDITORS**

Creditors include an amount of £ 15,355 for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Year Ended 5 April 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr P M McGirr.

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.