

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015  
FOR  
A. MCDONAGH BUILDERS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**A. MCDONAGH BUILDERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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**DIRECTOR:** Mr A McDonagh

**SECRETARY:** Mrs M McDonagh

**REGISTERED OFFICE:** 2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**REGISTERED NUMBER:** 05431083 (England and Wales)

**ACCOUNTANTS:** Mountsides Limited  
Chartered Accountants  
2 Mountside  
Stanmore  
Middlesex  
HA7 2DT

**A. MCDONAGH BUILDERS LIMITED (REGISTERED NUMBER: 05431083)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	<b>2015</b> £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		<b>18,723</b>	60,528
Cash at bank		<b>192,020</b>	158,223
		<b>210,743</b>	218,751
<b>CREDITORS</b>			
Amounts falling due within one year		<b>48,972</b>	61,169
<b>NET CURRENT ASSETS</b>		<b>161,771</b>	157,582
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>161,771</b>	157,582
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	<b>100</b>	100
Profit and loss account		<b>161,671</b>	157,482
<b>SHAREHOLDERS' FUNDS</b>		<b>161,771</b>	157,582

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 Sections 394 and 395
- (b) 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 3 November 2015 and were signed by:

Mr A McDonagh - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

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**1. ACCOUNTING POLICIES**

**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 April 2008).

**Turnover**

Turnover represents net invoiced value of services provided relating to the principal activity of the company being that of general construction.

Turnover has also been recognised in respect of contracts with the value of work completed at the balance sheet date being taken to turnover and the associated costs, where not incurred at that date, being accrued for.

**Tangible fixed assets**

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

Motor vehicles - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u><b>14,510</b></u>
<b>DEPRECIATION</b>	
At 1 April 2014	
and 31 March 2015	<u><b>14,510</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u><u><b>-</b></u></u>
At 31 March 2014	<u><u><b>-</b></u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015 £</b>	2014 £
100	Ordinary	£1.00	<u><u><b>100</b></u></u>	<u><u><b>100</b></u></u>

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.