

J J Brophy Building Company Limited

**Unaudited Abbreviated Accounts
Year Ended 31 October 2014**

Company Registration Number: 05600061

J J Brophy Building Company Limited
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J J Brophy Building Company Limited
Abbreviated Balance Sheet
31 October 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>240</u>	<u>-</u>
Current assets			
Debtors		9,733	42,594
Cash at bank and in hand		<u>33,110</u>	<u>10,391</u>
		42,843	52,985
Creditors: Amounts falling due within one year		<u>(15,375)</u>	<u>(14,113)</u>
Net current assets		<u>27,468</u>	<u>38,872</u>
Net assets		<u>27,708</u>	<u>38,872</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>27,707</u>	<u>38,871</u>
Shareholders' funds		<u>27,708</u>	<u>38,872</u>

The notes on pages 3 to 4 form an integral part of these financial statements.

J J Brophy Building Company Limited
Abbreviated Balance Sheet
31 October 2014 continued

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 24 July 2015

Mr J Brophy
Director

Company Registration Number: 05600061

The notes on pages 3 to 4 form an integral part of these financial statements.

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J J Brophy Building Company Limited
Notes to the Abbreviated Accounts
Year Ended 31 October 2014 continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures, fittings and equipment	20% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	300	300
At 31 October 2014	300	300
Depreciation		
Charge for the year	60	60
At 31 October 2014	60	60
Net book value		
At 31 October 2014	240	240

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary Shares of £0.01 each	100	1	100	1

J J Brophy Building Company Limited
Notes to the Abbreviated Accounts
Year Ended 31 October 2014 continued

4 Related party transactions

Director's advances and credits

	2014 Advance/ Credit £	2014 Repaid £	2013 Advance/ Credit £	2013 Repaid £
Mr J Brophy				
Movement on the directors current account in the year	50,642	58,619	144,376	91,258

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