

Registered Number 06402779

O'HARA CARPENTRY AND BUILDING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

O'HARA CARPENTRY AND BUILDING SERVICES LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 06402779**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	168	224
		<u>168</u>	<u>224</u>
Current assets			
Debtors	3	9,910	4,478
Cash at bank and in hand		-	187
		<u>9,910</u>	<u>4,665</u>
Creditors: amounts falling due within one year	4	(7,065)	(4,617)
Net current assets (liabilities)		<u>2,845</u>	<u>48</u>
Total assets less current liabilities		<u>3,013</u>	<u>272</u>
Total net assets (liabilities)		<u>3,013</u>	<u>272</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		3,011	270
Shareholders' funds		<u>3,013</u>	<u>272</u>

- For the year ending 31 March 2016 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 directors acknowledge their 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 Board on 20 December 2016

And signed on their behalf by:

James O'Hara, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment - 25% on cost, Tools and Equipment - 25% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,685</u>
Depreciation	
At 1 April 2015	1,461
Charge for the year	56
On disposals	-
At 31 March 2016	<u>1,517</u>
Net book values	
At 31 March 2016	<u>168</u>
At 31 March 2015	<u>224</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

4 Creditors

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Secured Debts	7,065	4,617

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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