

**Registered Number 06402779**

**O'HARA CARPENTRY AND BUILDING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2014**

**O'HARA CARPENTRY AND BUILDING SERVICES LIMITED****Abbreviated Balance Sheet as at 31 March 2014****Registered Number 06402779**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	299	399
		<u>299</u>	<u>399</u>
<b>Current assets</b>			
Debtors	3	9,145	29,007
Cash at bank and in hand		187	187
		<u>9,332</u>	<u>29,194</u>
<b>Creditors: amounts falling due within one year</b>	4	(9,366)	(21,870)
<b>Net current assets (liabilities)</b>		<u>(34)</u>	<u>7,324</u>
<b>Total assets less current liabilities</b>		<u>265</u>	<u>7,723</u>
<b>Total net assets (liabilities)</b>		<u>265</u>	<u>7,723</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		263	7,721
<b>Shareholders' funds</b>		<u>265</u>	<u>7,723</u>

- For the year ending 31 March 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 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 16 December 2014

And signed on their behalf by:

**James O'Hara, Director****Rebecca O'Hara, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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. Tools and Equipment -25% on cost, Office Equipment - 25% on cost.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	1,685
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,685</u>
<b>Depreciation</b>	
At 1 April 2013	1,286
Charge for the year	100
On disposals	-
At 31 March 2014	<u>1,386</u>
<b>Net book values</b>	
At 31 March 2014	<u>299</u>
At 31 March 2013	<u>399</u>

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	0

All Debtors fall due within one year.

## 4 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	9,366	21,870

## 5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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