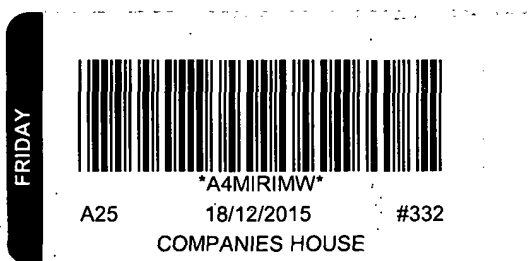


Registration number 06582770

**James Sheehan Consulting Engineers Ltd**

**Abbreviated accounts**

**for the year ended 31 May 2015**



# **James Sheehan Consulting Engineers Ltd**

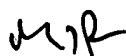
## **Contents**

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**James Sheehan Consulting Engineers Ltd**

**Accountants' report on the unaudited financial statements to the director of  
James Sheehan Consulting Engineers Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**R M Pope & Associates  
Accountants & Business Advisers  
Shelton Hall  
Shelton  
Huntingdon  
Cambs  
PE28 ONP**

**Date: 6 November 2015**

**James Sheehan Consulting Engineers Ltd**

**Abbreviated balance sheet  
as at 31 May 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		2,381		2,553
<b>Current assets</b>					
Debtors		1,438		930	
Cash at bank and in hand		1,325		669	
		<u>2,763</u>		<u>1,599</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,167)</u>		<u>(1,787)</u>	
<b>Net current assets/(liabilities)</b>			<u>596</u>		<u>(188)</u>
<b>Total assets less current liabilities</b>			<u>2,977</u>		<u>2,365</u>
<b>Net assets</b>			<u><u>2,977</u></u>		<u><u>2,365</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and loss account			1,977		1,365
<b>Shareholders' funds</b>			<u><u>2,977</u></u>		<u><u>2,365</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**James Sheehan Consulting Engineers Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2015**

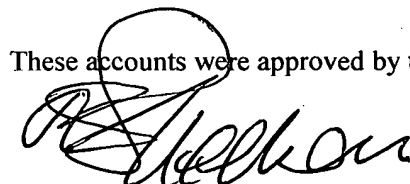
For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 5 November 2015, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'J E Sheehan', is written over a circular stamp or seal.

**J E Sheehan**  
**Director**

**Registration number 06582770**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2015**

<b>Cost</b>	
At 1 June 2014	5,289
Additions	339
	<hr/>
At 31 May 2015	5,628
	<hr/>
<b>Depreciation</b>	
At 1 June 2014	2,736
Charge for year	511
	<hr/>
At 31 May 2015	3,247
	<hr/>
<b>Net book values</b>	
At 31 May 2015	2,381
	<hr/>
At 31 May 2014	2,553
	<hr/>

**James Sheehan Consulting Engineers Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Equity Shares</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>