

**JOHN MAHONEY LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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COMPANIES HOUSE

**JOHN MAHONEY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**


	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks		115,406	69,000
Debtors		-	9,999
Cash at bank and in hand		200	7,710
		<u>115,606</u>	<u>86,709</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,637)</u>	<u>(16,849)</u>
<b>Net current assets</b>		<u>76,969</u>	<u>69,860</u>
<b>Net assets</b>		<u>76,969</u>	<u>69,860</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		<u>76,968</u>	<u>69,859</u>
<b>Total shareholders' funds</b>		<u><u>76,969</u></u>	<u><u>69,860</u></u>

For the year ending 31 March 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 21 June 2016

  
John Mahoney  
Director

Company Registration No. 7012818

**JOHN MAHONEY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

2016	2015
£	£
1	1