

Registered Number: 07142713

England and Wales

Liam Keniry Li mited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

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Accountants' Report  
For the year ended 28 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

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 and explanations supplied to us.

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D.Wright Management Services  
Wayback  
Luxted Road  
Downe  
Kent  
BR5 7JT

**Dated:** 24 November 2016

Liam Keniry Li mited  
Abbreviated Balance Sheet  
As at 28 February 2016

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors		5,007	6,192
Cash at bank and in hand		36,788	35,033
		<b>41,795</b>	<b>41,225</b>
<b>Creditors: amounts falling due within one year</b>		(16,852)	(18,038)
<b>Net current assets</b>		<b>24,943</b>	<b>23,187</b>
<b>Total assets less current liabilities</b>		<b>24,943</b>	<b>23,187</b>
<b>Creditors: amounts falling due after more than one year</b>		(12,512)	(12,512)
<b>Net assets</b>		<b>12,431</b>	<b>10,675</b>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		12,430	10,674
<b>Shareholders funds</b>		<b>12,431</b>	<b>10,675</b>

For the year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

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Mr L Keniry Director

Date approved by the board: 24 November 2016

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Notes to the Abbreviated Financial Statements  
For the year ended 28 February 2016

## 1 Accounting Policies

### Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

## 2 Share capital

### Authorised

1,000 Class A share of £1.00 each

### Allotted called up and fully paid

1 Class A share of £1.00 each

2016	2015
£	£
1	1
<b>1</b>	<b>1</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.