

Registered Number: 07142713

England and Wales

Liam Keniry Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

Liam Keniry Limited
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Liam Keniry Limited
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		6,192	7,066
Cash at bank and in hand		35,033	26,108
		41,225	33,174
Creditors: amounts falling due within one year		(18,038)	(32,561)
Net current assets		23,187	613
Total assets less current liabilities		23,187	613
Creditors: amounts falling due after more than one year		(12,513)	-
Net assets		10,674	613
Capital and reserves			
Profit and loss account		10,674	613
Shareholders funds		10,674	613

For the year ended 28 February 2015 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

Mr L Keniry Director

Date approved by the board: 29 July 2015

Liam Keniry Limited
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

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 April 2008).

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

	2015	2014
	£	£
Allotted called up and fully paid		
1 Class A shares of £1.00 each	1	1
	1	1

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