Registered Number 08518555

DAVID CORCORAN LIMITED

Abbreviated Accounts

31 May 2015

DAVID CORCORAN LIMITED **Registered Number 08518555**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	2,247	2,166
		2,247	2,166
Current assets			
Debtors		1,480	13,088
Cash at bank and in hand		135,723	62,216
		137,203	75,304
Creditors: amounts falling due within one year		(61,108)	(35,461)
Net current assets (liabilities)		76,095	39,843
Total assets less current liabilities		78,342	42,009
Total net assets (liabilities)		78,342	42,009
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		78,341	42,008
Shareholders' funds		78,342	42,009

- For the year ending 31 May 2015 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 26 February 2016

And signed on their behalf by:
D J Corcoran, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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 January 2015.

Turnover policy
Turnover represents the invoiced amount of services provided and goods sold during the year stated net of value added tax in respect of the company's continuing business.

Tangible assets depreciation policy
Depreciation is provided on all fixed assets to write off the cost of each asset evenly over its expected useful life using the following rates:

Equipment - 25%

Other accounting policies
Controlling Party:
The director is the company's ultimate controlling party.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	2,887
Additions	1,066
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	3,953
Depreciation	
At 1 June 2014	721
Charge for the year	985
On disposals	-
At 31 May 2015	1,706
Net book values	
At 31 May 2015	2,247
At 31 May 2014	2,166

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

1 Ordinary shares of £1 each	1	1

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