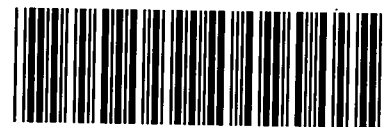


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 9TH SEPTEMBER 2013 TO 30TH SEPTEMBER 2014
FOR
KILMEEDY 1916 LIMITED

WEDNESDAY



A42XTDHD

A31

11/03/2015

#113

COMPANIES HOUSE

KILMEEDY 1916 LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9TH SEPTEMBER 2013 TO 30TH SEPTEMBER 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

KILMEEDY 1916 LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 9TH SEPTEMBER 2013 TO 30TH SEPTEMBER 2014**

DIRECTORS:

Mrs R L K Ryan
D J Ryan

REGISTERED OFFICE:

66 Hurstfield Crescent
Hayes
Middlesex
UB4 8DW

REGISTERED NUMBER:

08681703 (England and Wales)

ACCOUNTANTS:

F A Magee & Co
Chartered Accountants
Registered Auditors
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,054
CURRENT ASSETS			
Cash at bank		74,263	
CREDITORS			
Amounts falling due within one year		<u>55,924</u>	
NET CURRENT ASSETS			<u>18,339</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,393</u>
CAPITAL AND RESERVES			
Called up share capital	3		99
Profit and loss account			<u>23,294</u>
SHAREHOLDERS' FUNDS			<u>23,393</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2014.

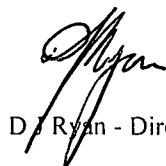
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 26th January 2015 and were signed on its behalf by:



D J Ryan - Director

KILMEEDY 1916 LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 9TH SEPTEMBER 2013 TO 30TH SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,795</u>
At 30th September 2014	<u>6,795</u>
DEPRECIATION	
Charge for period	<u>1,741</u>
At 30th September 2014	<u>1,741</u>
NET BOOK VALUE	
At 30th September 2014	<u><u>5,054</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
99	Ordinary	£1	<u><u>99</u></u>

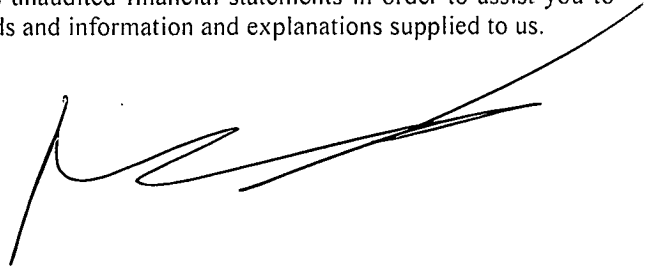
KILMEEDY 1916 LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
KILMEEDY 1916 LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30th September 2014 set out on pages three to six 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 and explanations supplied to us.

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

F A Magee & Co
Chartered Accountants
Registered Auditors
Wimborne House
4-6 Pump Lane
Hayes
Middlesex
UB3 3NB

26th January 2015