

Registered Number NI050599

G. CURRAN & CO LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,837	2,493
		<u>2,837</u>	<u>2,493</u>
Current assets			
Debtors		385,600	341,305
Cash at bank and in hand		15,594	23,577
		<u>401,194</u>	<u>364,882</u>
Creditors: amounts falling due within one year		(13,004)	(11,032)
Net current assets (liabilities)		<u>388,190</u>	<u>353,850</u>
Total assets less current liabilities		<u>391,027</u>	<u>356,343</u>
Total net assets (liabilities)		<u>391,027</u>	<u>356,343</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		391,025	356,341
Shareholders' funds		<u>391,027</u>	<u>356,343</u>

- For the year ending 31 December 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 21 March 2016

And signed on their behalf by:

Leona Lavery, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 is comprised of the value of services for the year net of VAT.

Tangible assets depreciation policy

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	26,347
Additions	1,289
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>27,636</u>
Depreciation	
At 1 January 2015	23,854
Charge for the year	945
On disposals	-
At 31 December 2015	<u>24,799</u>
Net book values	
At 31 December 2015	<u>2,837</u>
At 31 December 2014	<u>2,493</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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