

**Registered Number NI050599**

**G. CURRAN & CO LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	3,938	13,388
Tangible assets	3	3,065	2,745
		<u>7,003</u>	<u>16,133</u>
<b>Current assets</b>			
Debtors		291,419	226,639
Cash at bank and in hand		25,200	47,179
		<u>316,619</u>	<u>273,818</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,683)</u>	<u>(14,804)</u>
<b>Net current assets (liabilities)</b>		<u>306,936</u>	<u>259,014</u>
<b>Total assets less current liabilities</b>		<u>313,939</u>	<u>275,147</u>
<b>Total net assets (liabilities)</b>		<u>313,939</u>	<u>275,147</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		313,937	275,145
<b>Shareholders' funds</b>		<u>313,939</u>	<u>275,147</u>

- For the year ending 31 December 2013 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 28 March 2014

And signed on their behalf by:

**Leona Lavery, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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 April 2008.

**Turnover policy**

Turnover is comprised of the value of services for the period 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 & Machinery - 25% Reducing Balance

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual instalments over its estimated economic life of 10 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	94,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>94,500</u>
<b>Amortisation</b>	
At 1 January 2013	81,112
Charge for the year	9,450
On disposals	-
At 31 December 2013	<u>90,562</u>
<b>Net book values</b>	
At 31 December 2013	<u>3,938</u>
At 31 December 2012	<u>13,388</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	24,747
Additions	1,341

Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>26,088</u>
<b>Depreciation</b>	
At 1 January 2013	22,002
Charge for the year	1,021
On disposals	-
At 31 December 2013	<u>23,023</u>
<b>Net book values</b>	
At 31 December 2013	<u>3,065</u>
At 31 December 2012	<u>2,745</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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