

**Registered Number NI054904**

**BALLYDUNMAUL PROPERTIES LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	88,270	88,270
		<u>88,270</u>	<u>88,270</u>
<b>Current assets</b>			
Cash at bank and in hand		807	544
		<u>807</u>	<u>544</u>
<b>Creditors: amounts falling due within one year</b>	3	(20,695)	(23,592)
<b>Net current assets (liabilities)</b>		<u>(19,888)</u>	<u>(23,048)</u>
<b>Total assets less current liabilities</b>		<u>68,382</u>	<u>65,222</u>
<b>Total net assets (liabilities)</b>		<u>68,382</u>	<u>65,222</u>
<b>Capital and reserves</b>			
Called up share capital		53,500	53,500
Profit and loss account		14,882	11,722
<b>Shareholders' funds</b>		<u>68,382</u>	<u>65,222</u>

- For the year ending 30 April 2016 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 31 January 2017

And signed on their behalf by:

**Allen Walker, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	88,270
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>88,270</u>
<b>Depreciation</b>	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
<b>Net book values</b>	
At 30 April 2016	<u>88,270</u>
At 30 April 2015	<u>88,270</u>

## 3 Creditors

	2016	2015
	£	£
Secured Debts	12,526	15,071

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