

Registration number NI063734

Inishrush Properties Limited
Abbreviated accounts
for the year ended 31 March 2014

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08/12/2014 #48
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Inishrush Properties Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Proeprties held for resale		459,925		459,925	
Creditors: amounts falling due within one year	2	<u>(483,389)</u>		<u>(481,057)</u>	
Net current liabilities			<u>(23,464)</u>		<u>(21,132)</u>
Total assets less current liabilities			<u>(23,464)</u>		<u>(21,132)</u>
Deficiency of assets			<u><u>(23,464)</u></u>		<u><u>(21,132)</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(23,465)</u>		<u>(21,133)</u>
Shareholders' funds			<u><u>(23,464)</u></u>		<u><u>(21,132)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Inishrush Properties Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 21 November 2014, and are signed on his behalf by:



Nial Desmond Rolston
Director

Registration number NI063734

The notes on page 3 form an integral part of these financial statements.

Inishrush Properties Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared on a going concern basis under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Properties held for resale

Properties held for resale are valued at the lower of cost and net realisable value.

2. Creditors: amounts falling due within one year

2014	2013
£	£

Creditors include the following:

Secured creditors	<u>15,853</u>	<u>46,366</u>
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3. Share capital

2014	2013
£	£

Allotted, called up and fully paid

1 Ordinary shares of £1 each

<u>1</u>	<u>1</u>
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