

**Registered Number NI626969**

**CIARAN O'GORMAN CONSULTING LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		-
<b>Fixed assets</b>		
Intangible assets		-
Tangible assets	2	519
Investments		-
		<u>519</u>
<b>Current assets</b>		
Stocks		-
Debtors		4,780
Investments		-
Cash at bank and in hand		6,914
		<u>11,694</u>
<b>Prepayments and accrued income</b>		-
<b>Creditors: amounts falling due within one year</b>		(11,990)
<b>Net current assets (liabilities)</b>		<u>(296)</u>
<b>Total assets less current liabilities</b>		<u>223</u>
<b>Creditors: amounts falling due after more than one year</b>		0
<b>Provisions for liabilities</b>		0
<b>Total net assets (liabilities)</b>		<u><u>223</u></u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		221
<b>Shareholders' funds</b>		<u><u>223</u></u>

- For the year ending 30 September 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 25 March 2016

And signed on their behalf by:

**Mr Ciaran O'Gorman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 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 April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Computer equipment 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	692
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2015	<u>692</u>
<b>Depreciation</b>	
Charge for the year	173
On disposals	0
At 30 September 2015	<u>173</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>519</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	Ciaran O'Gorman
Description of the transaction:	Loan
Balance at 1 October 2014:	-
Advances or credits made:	£ 3,150
Advances or credits repaid:	<u>£ 0</u>
Balance at 30 September 2015:	<u><u>£ 3,150</u></u>

The company charges interest of 3% on all outstanding balances on directors current accounts.

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