

Registered Number NI626969

CIARAN O'GORMAN CONSULTING LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	919	519
		<u>919</u>	<u>519</u>
Current assets			
Debtors		6,173	4,780
Cash at bank and in hand		10,974	6,914
		<u>17,147</u>	<u>11,694</u>
Creditors: amounts falling due within one year		<u>(17,808)</u>	<u>(11,990)</u>
Net current assets (liabilities)		<u>(661)</u>	<u>(296)</u>
Total assets less current liabilities		<u>258</u>	<u>223</u>
Total net assets (liabilities)		<u>258</u>	<u>223</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		256	221
Shareholders' funds		<u>258</u>	<u>223</u>

- For the year ending 30 September 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 14 December 2016

And signed on their behalf by:

Mr C O'Gorman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard Smaller Entities (effective January 2015).

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

Other accounting policies

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	692
Additions	764
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,456</u>
Depreciation	
At 1 October 2015	173
Charge for the year	364
On disposals	-
At 30 September 2016	<u>537</u>
Net book values	
At 30 September 2016	<u>919</u>
At 30 September 2015	<u>519</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016 2015

	£	£
2 Ordinary shares of £1 each	2	2
2 Ordinary shares of £1 each	2	2

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