

AMENDING

S J O'HANLON FIREPLACE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED AUGUST 31st 2013

Company Number: 8175272 (England and Wales)

TAXASSIST ACCOUNTANTS

50 - 52 Bridge Road,
Litherland,
Liverpool,
L21 6PH

0151 928 8848

TUESDAY
WED



A41XXNOO

A32 24/02/2015 #270

COMPANIES HOUSE

A40IQ1EP

A27 04/02/2015 #13

COMPANIES HOUSE

AMENDING

S J O'HANLON FIREPLACE SOLUTIONS LIMITED

BALANCE SHEET AS AT AUGUST 31st 2013

Notes

	2013	
	£	£
Fixed Assets		
Tangible Assets		138
Debtors	555	
Creditors		
Amounts falling due within one year	(1,394)	
		(839)
Total Assets less Current Liabilities		(701)
		=====
Capital and Reserves		
Called Up Share Capital		1
Profit and Loss Account		(702)
		=====
Shareholder's Funds		(701)
		=====

continued over ...

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BALANCE SHEET AS AT AUGUST 31st 2013

For the year ended August 31st 2013 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

The members have not required the Company to obtain an audit of the accounts in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006, 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 of Directors on May 8th 2014 and signed on its behalf by



S. J. O'Hanlon
Director

May 8th 2014

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NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED AUGUST 31st 2013

1 Accounting Policies

Basis of Preparation of Accounts

The financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company excluding Value Added Tax and trade discounts.

2 Operating Profit

2013

£

The operating profit is stated after charging:

Depreciation of tangible fixed assets - owned by the Company

24

3 Tangible Fixed Assets

	Equipment <u>£</u>	Total <u>£</u>
Additions	162	162
	—	—
Cost at August 31 st 2013	162	162
	==	==
Depreciation:		
Charge for the year	24	24
	—	—
At August 31 st 2013	24	24
	==	==
NET BOOK VALUE AT:		
August 31 st 2013	138	138
	==	==