

Registered Number 08175272

S J O'HANLON FIREPLACE SOLUTIONS LTD

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	-	138
		<u>-</u>	<u>138</u>
Current assets			
Debtors		-	555
Cash at bank and in hand		1	-
		<u>1</u>	<u>555</u>
Creditors: amounts falling due within one year		-	(1,394)
Net current assets (liabilities)		<u>1</u>	<u>(839)</u>
Total assets less current liabilities		<u>1</u>	<u>(701)</u>
Total net assets (liabilities)		<u>1</u>	<u>(701)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	(702)
Shareholders' funds		<u>1</u>	<u>(701)</u>

- For the year ending 31 August 2014 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 7 October 2015

And signed on their behalf by:

S J O'HANLON, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The Company had no trade in the period.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	138
Additions	-
Disposals	(138)
Revaluations	-
Transfers	-
At 31 August 2014	<u>0</u>
Depreciation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u><u>0</u></u>
At 31 August 2013	<u><u>138</u></u>

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