

Registered Number NI036657

J & M CROSSAN LTD

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	324,424	324,424
		<u>324,424</u>	<u>324,424</u>
Current assets			
Cash at bank and in hand		1,329	842
		<u>1,329</u>	<u>842</u>
Creditors: amounts falling due within one year		(53,529)	(48,134)
Net current assets (liabilities)		<u>(52,200)</u>	<u>(47,292)</u>
Total assets less current liabilities		<u>272,224</u>	<u>277,132</u>
Creditors: amounts falling due after more than one year		(9,338)	(17,842)
Total net assets (liabilities)		<u>262,886</u>	<u>259,290</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		262,884	259,288
Shareholders' funds		<u>262,886</u>	<u>259,290</u>

- For the year ending 31 August 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 9 May 2016

And signed on their behalf by:

Marlene Crossan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	324,424
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>324,424</u>
Depreciation	
At 1 September 2014	-
Charge for the year	-
On disposals	-
At 31 August 2015	<u>-</u>
Net book values	
At 31 August 2015	<u><u>324,424</u></u>
At 31 August 2014	<u><u>324,424</u></u>

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