

Abbreviated Accounts
for the Year Ended 30 September 2015
for
Stafford McGuigan Properties Ltd

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for the Year Ended 30 September 2015**

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Stafford McGuigan Properties Ltd

**Company Information
for the Year Ended 30 September 2015**

DIRECTORS: Ms Alana Marianne Sweeney
Mr Gregory Allan Stafford Byers
Mr Allan Byers

SECRETARY: Ms Alana Marianne Sweeney

REGISTERED OFFICE: Quaker Buildings
High Street
Lurgan
Craigavon
Co. Armagh
BT66 8BB

BUSINESS ADDRESS: 15 Kilmakee Road
Templepatrick
Ballyclare
Co. Antrim
BT39 0EP

REGISTERED NUMBER: NI036969 (Northern Ireland)

ACCOUNTANTS: McCleary & Company Ltd
Chartered Accountants
Quaker Buildings
High Street
Lurgan
Craigavon
Co. Armagh
BT66 8BB

BANKERS: First Trust Bank
697 Upper Newtownards Road
Belfast
BT4 3NT

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		134	134
Cash at bank		<u>243,488</u>	<u>2,943</u>
		243,622	3,077
CREDITORS			
Amounts falling due within one year		<u>(244,553)</u>	<u>(3,794)</u>
NET CURRENT LIABILITIES		<u>(931)</u>	<u>(717)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(931)</u>	<u>(717)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(933)</u>	<u>(719)</u>
SHAREHOLDERS' FUNDS		<u>(931)</u>	<u>(717)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 22 June 2016 and were signed on its behalf by:

Mr Allan Byers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Deferred tax

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. Deferred tax assets are recognised only to the extent that they are regarded as recoverable.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.