

REGISTERED NUMBER: NI036969 (Northern Ireland)

Abbreviated Accounts
for the Year Ended 30 September 2016
for
Stafford McGuigan Properties Ltd

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for the Year Ended 30 September 2016**

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Stafford McGuigan Properties Ltd
Company Information
for the Year Ended 30 September 2016

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

Stafford McGuigan Properties Ltd
Company Information
for the Year Ended 30 September 2016

BANKERS:

First Trust Bank
697 Upper Newtownards Road
Belfast
BT4 3NT

Stafford McGuigan Properties Ltd (Registered number: NI036969)

**Abbreviated Balance Sheet
30 September 2016**

	Notes	30.9.16 £	30.9.15 £
FIXED ASSETS			
Tangible assets	2	60,000	-
CURRENT ASSETS			
Debtors		134	134
Cash at bank		204,106	243,488
		<u>204,240</u>	<u>243,622</u>
CREDITORS			
Amounts falling due within one year		<u>(265,431)</u>	<u>(244,553)</u>
NET CURRENT LIABILITIES		<u>(61,191)</u>	<u>(931)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,191)</u>	<u>(931)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(1,193)</u>	<u>(933)</u>
SHAREHOLDERS' FUNDS		<u>(1,191)</u>	<u>(931)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2016

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 23 June 2017 and were signed on its behalf by:

Mr Allan Byers - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>60,000</u>
At 30 September 2016	<u>60,000</u>
NET BOOK VALUE	
At 30 September 2016	<u>60,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
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.