

Registered Number NI051680

THE AUCTION ROOMS MOY LTD.

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,066,203	1,074,914
		<u>1,066,203</u>	<u>1,074,914</u>
Current assets			
Cash at bank and in hand		9	-
		<u>9</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(1,051,810)</u>	<u>(1,074,050)</u>
Net current assets (liabilities)		<u>(1,051,801)</u>	<u>(1,074,050)</u>
Total assets less current liabilities		<u>14,402</u>	<u>864</u>
Total net assets (liabilities)		<u>14,402</u>	<u>864</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		14,400	862
Shareholders' funds		<u>14,402</u>	<u>864</u>

- For the year ending 30 September 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 5 October 2016

And signed on their behalf by:

Martin McCann, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 October 2014	1,236,347
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,236,347</u>
Depreciation	
At 1 October 2014	161,433
Charge for the year	8,711
On disposals	-
At 30 September 2015	<u>170,144</u>
Net book values	
At 30 September 2015	<u>1,066,203</u>
At 30 September 2014	<u>1,074,914</u>

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