

Registered Number NI058454

JAMES TIERNEY CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2011

JAMES TIERNEY CONSTRUCTION LIMITED

Registered Number NI058454

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2		5,045
Tangible	3	-	<u>81,041</u>
Total fixed assets			86,086
Current assets			
Stocks			2,105
Debtors			68,483
Cash at bank and in hand	10		
Total current assets		<u>10</u>	<u>70,588</u>
Creditors: amounts falling due within one year			(83,141)
Net current assets		10	(12,553)
Total assets less current liabilities		<u>10</u>	<u>73,533</u>
Creditors: amounts falling due after one year			(61,974)
Provisions for liabilities and charges			(5,703)
Total net Assets (liabilities)		10	5,856
Capital and reserves			
Called up share capital		10	10
Profit and loss account			<u>5,846</u>
Shareholders funds		<u>10</u>	<u>5,856</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

James Tierney, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	5,045
Disposals	(5,045)
At 31 March 2011	<u>0</u>
Net Book Value	
At 31 March 2010	5,045

3 Tangible fixed assets

Cost	£
At 31 March 2010	178,492
additions	
disposals	(178,492)
revaluations	
transfers	<u>—</u>
At 31 March 2011	<u>0</u>

Depreciation	
At 31 March 2010	97,451
Charge for year	0
on disposals	(97,451)
At 31 March 2011	<u>0</u>

Net Book Value	
At 31 March 2010	81,041
At 31 March 2011	<u>—</u>