# Abbreviated accounts

for the year ended 31 March 2014



TUESDAY

30/12/2014 COMPANIES HOUSE

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# Abbreviated balance sheet as at 31 March 2014

	31/03/14			31/03/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		319		425
Current assets		•			
Cash at bank and in hand		8		-	
		8	,	-	
Creditors: amounts falling due within one year		(200)		(126)	
Net current liabilities			(192)		(126)
Total assets less current liabilities			127		299
Net assets			127		299
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(73)		99
Shareholders' funds	•		127		299

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

#### Abbreviated balance sheet (continued)

# Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2014

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 December 2014 and signed on its behalf by

Ronan Mc Cann

Rónán Me Cam.

Director

Registration number NI611760

# Notes to the abbreviated financial statements for the year ended 31 March 2014

# 1. Accounting policies

### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

# 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

20% reducing balance

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2013	531
	At 31 March 2014	531
	Depreciation	· ·
	At 1 April 2013	106
	Charge for year	106
	At 31 March 2014	212
	Net book values	<del></del>
	At 31 March 2014	319
	At 31 March 2013	425

# Notes to the abbreviated financial statements for the year ended 31 March 2014

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3.	Share capital	31/03/14 2014 £	31/03/13 2013 £
	Authorised	~	<b>~</b>
	1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
	Allotted, called up and fully paid	<u> </u>	. <u></u>
	200 Ordinary shares of £1 each	200	200
	Equity Shares		
	200 Ordinary shares of £1 each	200	200