

**Registered Number 04013100**

**O'MAHONY CONTRACTORS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	59,349	32,391
		<u>59,349</u>	<u>32,391</u>
<b>Current assets</b>			
Stocks		2,250	2,500
Debtors		153,312	478,020
Cash at bank and in hand		259,645	332,081
		<u>415,207</u>	<u>812,601</u>
<b>Creditors: amounts falling due within one year</b>		<u>(319,503)</u>	<u>(640,622)</u>
<b>Net current assets (liabilities)</b>		<u>95,704</u>	<u>171,979</u>
<b>Total assets less current liabilities</b>		<u>155,053</u>	<u>204,370</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(23,445)</u>	<u>(7,788)</u>
<b>Total net assets (liabilities)</b>		<u>131,608</u>	<u>196,582</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account		131,558	196,532
<b>Shareholders' funds</b>		<u>131,608</u>	<u>196,582</u>

- For the year ending 31 March 2016 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 25 October 2016

And signed on their behalf by:

**GARY O MAHONEY, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

**Tangible assets depreciation policy**

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 and Fittings - 15% reducing balance

Motor vehicles - 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	132,889
Additions	41,450
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>174,339</u>
<b>Depreciation</b>	
At 1 April 2015	100,498
Charge for the year	14,492
On disposals	-
At 31 March 2016	<u>114,990</u>
<b>Net book values</b>	
At 31 March 2016	<u>59,349</u>
At 31 March 2015	<u>32,391</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
50 Ordinary shares of £1 each	50	50

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