
E. J. & P. DOHERTY GROUP LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

THURSDAY



L63ALWMH

LD3

30/03/2017

#342

COMPANIES HOUSE

E. J. & P. DOHERTY GROUP LIMITED
REGISTERED NUMBER: 07219081

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	£	2016	£	£	2015	£
FIXED ASSETS							
Investments	2			255			255
CURRENT ASSETS							
Debtors		900			900		
CREDITORS: amounts falling due within one year			(155)		(155)		
NET CURRENT ASSETS				745			745
TOTAL ASSETS LESS CURRENT LIABILITIES			£	1,000		£	1,000
CAPITAL AND RESERVES							
Called up share capital	3			1,000			1,000
SHAREHOLDERS' FUNDS			£	1,000		£	1,000

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:


P E Doherty
 Director

Date: 27-3-17

The notes on pages 2 to 3 form part of these financial statements.

E. J. & P. DOHERTY GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 July 2015 and 30 June 2016	<u>£ 255</u>

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
E. J. & P. Doherty Construction Company Limited	Ordinary	75 %
Benfleet Roadways (Surfacing) Limited	Ordinary	100 %
E. J. & P. Doherty Properties Limited	Ordinary	95 %

The aggregate of the share capital and reserves as at 30 June 2016 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit/(loss) £
E. J. & P. Doherty Construction Company Limited	77,649	21,601
Benfleet Roadways (Surfacing) Limited	53,988	93,192
E. J. & P. Doherty Properties Limited	<u>591,619</u>	<u>12,732</u>

E. J. & P. DOHERTY GROUP LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

3. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
7,230 "A" Ordinary shares of £0.01 each	72.30	72.30
92,770 "B" Ordinary shares of £0.01 each	927.70	927.70
	<hr/>	<hr/>
	£ 1,000	£ 1,000
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