

Registered Number 03047713

O'REILLY DECORATORS LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	10,678	2,975
Investments		-	-
		<u>10,678</u>	<u>2,975</u>
Current assets			
Stocks		8,000	3,000
Debtors		740	519
Investments		-	-
Cash at bank and in hand		8,566	39,435
		<u>17,306</u>	<u>42,954</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(28,980)	(53,114)
Net current assets (liabilities)		<u>(11,674)</u>	<u>(10,160)</u>
Total assets less current liabilities		<u>(996)</u>	<u>(7,185)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(996)</u>	<u>(7,185)</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(998)	(7,187)
Shareholders' funds		<u>(996)</u>	<u>(7,185)</u>

- For the year ending 30 April 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 10 January 2017

And signed on their behalf by:

K O'Reilly, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	45,544
Additions	11,000
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2016	<u>56,544</u>
Depreciation	
At 1 May 2015	42,569
Charge for the year	3,297
On disposals	0
At 30 April 2016	<u>45,866</u>
Net book values	
At 30 April 2016	<u>10,678</u>
At 30 April 2015	<u>2,975</u>

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