Registered Number 03161237

O'BRIEN HOMES LIMITED

Abbreviated Accounts

31 July 2014

O'BRIEN HOMES LIMITED **Registered Number 03161237**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	27,328	23,995
Investments	3	1	1
		27,329	23,996
Current assets			
Stocks		666,680	598,504
Debtors		407,144	360,855
Cash at bank and in hand		11	364
		1,073,835	959,723
Creditors: amounts falling due within one year		(285,930)	(335,046)
Net current assets (liabilities)		787,905	624,677
Total assets less current liabilities		815,234	648,673
Creditors: amounts falling due after more than one year		(931,365)	(716,878)
Total net assets (liabilities)		(116,131)	(68,205)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(116,231)	(68,305)
Shareholders' funds		(116,131)	(68,205)

- For the year ending 31 July 2014 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 22 June 2015

And signed on their behalf by:
SSG O'Brien, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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.

Turnover policy
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	134,324
Additions	12,443
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	146,767
Depreciation	
At 1 August 2013	110,329
Charge for the year	9,110
On disposals	-
At 31 July 2014	119,439
Net book values	
At 31 July 2014	27,328
At 31 July 2013	23,995

3 Fixed assets Investments

Fixed Asset Investments are stated in the balance sheet at cost less any provision made for impairment in value.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£

100 Ordinary shares of £1 each	100	100

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