Registered Number 03161237

O'BRIEN HOMES LIMITED

Abbreviated Accounts

31 July 2015

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

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	29,691	27,328
Investments	3	1	1
		29,692	27,329
Current assets			
Stocks		756,883	666,680
Debtors		459,805	407,144
Cash at bank and in hand		11	11
		1,216,699	1,073,835
Creditors: amounts falling due within one year		(451,125)	(285,930)
Net current assets (liabilities)		765,574	787,905
Total assets less current liabilities		795,266	815,234
Creditors: amounts falling due after more than one year		(949,949)	(931,365)
Total net assets (liabilities)		(154,683)	(116,131)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(154,783)	(116,231)
Shareholders' funds		(154,683)	(116,131)

- For the year ending 31 July 2015 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 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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% reducing balance

Other accounting policies
Ultimate controlling party
The Director, SSG O'Brien, is the ultimate controlling party of the company as he owns 60% of the share capital.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	146,767
Additions	12,260
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	159,027
Depreciation	
At 1 August 2014	119,439
Charge for the year	9,897
On disposals	-
At 31 July 2015	129,336
Net book values	
At 31 July 2015	29,691
At 31 July 2014	27,328

3 Fixed assets Investments

Investments in subsidiary undertakings.

Cost
As as 1 August 2014 £1
As at 31 July 2015 £1

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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