REGISTERED NUMBER: 03497643 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

O'REILLY PLASTERING LIMITED

O'REILLY PLASTERING LIMITED (REGISTERED NUMBER: 03497643)

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for the Year Ended 31 March 2016

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O'REILLY PLASTERING LIMITED

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	J M O'Reilly Mrs M O'Reilly
REGISTERED OFFICE:	337 Bath Road Slough Berkshire SL1 5PR
REGISTERED NUMBER:	03497643 (England and Wales)
ACCOUNTANTS:	Masons 337 Bath Road Slough Berkshire SL1 5PR

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,687		4,758
CURRENT ASSETS					
Stocks		1,647		2,577	
Debtors		124,957		293,063	
Cash at bank		76,949		-	
		203,553		295,640	
CREDITORS					
Amounts falling due within one year		84,250		188,794	
NET CURRENT ASSETS			119,303		106,846
TOTAL ASSETS LESS CURRENT LIABILITIES			122,990		111,604
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			122,890		111,504
SHAREHOLDERS' FUNDS			122,990		111,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 December 2016 and were signed on its behalf by:

Mrs M O'Reilly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	8,458
DEPRECIATION	
At 1 April 2015	3,700
Charge for year	1,071
At 31 March 2016	4,771
NET BOOK VALUE	
At 31 March 2016	3,687
At 31 March 2015	4,758

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary shares	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the board of directors.

No single individual can exercise control.

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of O'Reilly Plastering Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of O'Reilly Plastering Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of O'Reilly Plastering Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of O'Reilly Plastering Limited and state those matters that we have agreed to state to the Board of Directors of O'Reilly Plastering Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that O'Reilly Plastering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of O'Reilly Plastering Limited. You consider that O'Reilly Plastering Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of O'Reilly Plastering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Masons
337 Bath Road
Slough
Berkshire
SL1 5PR

15 December 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.