REGISTERED NUMBER: 04932221 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

Irenaeus Limited

Irenaeus Limited (Registered number: 04932221)

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 October 2016

DIRECTOR:	Mrs C Billingsley-Doyle
SECRETARY:	K Billingsley
REGISTERED OFFICE:	27 Laurel Grove Huyton Liverpool L36 5UD
REGISTERED NUMBER:	04932221 (England and Wales)
ACCOUNTANTS:	DJ Pape & Associates (NW) Ltd 13 High Street East Glossop Derbyshire SK13 8DA

Abbreviated Balance Sheet
31 October 2016

	Notes	31.10.16 £	£	31.10.15 £	£
FIXED ASSETS					
Tangible assets	2		-		104
CURRENT ASSETS					
Debtors		1,482		-	
Cash at bank		124,926		222,035	
		126,408		222,035	
CREDITORS					
Amounts falling due within one year		29,964		69,696	
NET CURRENT ASSETS			96,444		152,339
TOTAL ASSETS LESS CURRENT LIABILITIES			96,444		152,443
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			96,344		152,343
SHAREHOLDERS' FUNDS			96,444		152,443

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

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

The director acknowledges her 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 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 director on 31 July 2017 and were signed by:

Mrs C Billingsley-Doyle - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 October 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.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 November 2015 and 31 October 2016	1,750
DEPRECIATION	
At 1 November 2015	1,646
Charge for year	104
At 31 October 2016	1,750
NET BOOK VALUE	
At 31 October 2016	-
At 31 October 2015	104

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.16 £	31.10.15 £
100	ordinary	£1	100	100

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.