Registered Number 05533921

Eugene O'Gara Joinery Services Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Eugene O'Gara Joinery Services Ltd
6 Mellalieu Street
Middleton
Manchester
M24 5DN

Reporting Accountants:
Mike Egan & Co Chartered Accountants

166 - 170 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

Eugene O'Gara Joinery Services Ltd **Registered Number 05533921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		12,000		15,000
Tangible	3		525		700
			12,525		15,700
Current assets					
Debtors		4,906		3,259	
Cash at bank and in hand		1,663		1,554	
Total current assets		6,569		4,813	
Creditors: amounts falling due within one year		(17,410)		(21,653)	
Net current assets (liabilities)			(10,841)		(16,840)
Total assets less current liabilities			1,684		(1,140)
Total net assets (liabilities)			1,684		(1,140)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			1,683		(1,141)
Shareholders funds			1,684		(1,140)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:
Mr Eugene O'Gara, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	30,000
At 31 March 2011	30,000
Amortisation	
At 01 April 2010	15,000
Charge for year	3,000
At 31 March 2011	18,000
Net Book Value	
At 31 March 2011	12,000
At 31 March 2010	15,000

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	2,256
At 31 March 2011	2,256
Depreciation	
At 01 April 2010	1,556
Charge for year	175
At 31 March 2011	1,731

Net Book Value		
At 31 March 2011		525
At 31 March 2010		700

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1