

Registered Number 05533921

Eugene O'Gara Joinery Services Ltd

Abbreviated Accounts

31 March 2012

Eugene O'Gara Joinery Services Ltd

Registered Number 05533921

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	9,000	12,000
Tangible	3	420	525
		<u>9,420</u>	<u>12,525</u>
Current assets			
Debtors		4,655	4,906
Cash at bank and in hand		1,414	1,663
Total current assets		<u>6,069</u>	<u>6,569</u>
Creditors: amounts falling due within one year		(14,681)	(17,411)
Net current assets (liabilities)		(8,612)	(10,842)
Total assets less current liabilities		<u>808</u>	<u>1,683</u>
Total net assets (liabilities)		<u>808</u>	<u>1,683</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		807	1,682
Shareholders funds		<u>808</u>	<u>1,683</u>

-
- a. For the year ending 31 March 2012 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 18 July 2012

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 2012

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 20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>30,000</u>
At 31 March 2012	<u>30,000</u>

Amortisation

At 01 April 2011	18,000
Charge for year	<u>3,000</u>
At 31 March 2012	<u>21,000</u>

Net Book Value

At 31 March 2012	9,000
At 31 March 2011	<u>12,000</u>

3 **Tangible fixed assets**

Cost		Total £
At 01 April 2011	-	<u>2,256</u>
At 31 March 2012	-	<u>2,256</u>
Depreciation		
At 01 April 2011		1,731
Charge for year	-	<u>105</u>
At 31 March 2012	-	<u>1,836</u>

Net Book Value

At 31 March 2012

420

At 31 March 2011

525

4 Share capital

2012
£

2011
£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1