REGISTERED NUMBER: 05533921

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Eugene Ogara Joinery Services Limited

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Eugene Ogara Joinery Services Limited

Company Information for the Year Ended 31 March 2016

DIRECTOR:	Mr Eugene O'Gara
REGISTERED OFFICE:	Eugene O'Gara Joinery Services Ltd 6 Mellalieu Street Middleton Manchester M24 5DN
REGISTERED NUMBER:	05533921
ACCOUNTANTS:	Mike Egan & Co Chartered Accountants 168 Lee Lane Horwich Bolton Lancashire BL6 7AF

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	162	202
		162	202
CURRENT ASSETS			
Debtors		6,737	6,213
Cash at bank		4,192	15,166
		10,929	21,379
CREDITORS			
Amounts falling due within one year		(10,504)	(10,547)
NET CURRENT ASSETS		425	10,832
TOTAL ASSETS LESS CURRENT LIABILITIES		587	11,034
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		586	11,033
SHAREHOLDERS' FUNDS		587	11,034

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 director acknowledges his 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 August 2016 and were signed by:

Mr Eugene O'Gara - 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.

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.

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

Fixtures and fittings - 20% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	30,000
AMORTISATION	
At 1 April 2015 and 31 March 2016	30,000
NET BOOK VALUE	
At 31 March 2016	-
At 31 March 2015	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	2,256
DEPRECIATION	
At 1 April 2015	2,054
Charge for year	40
At 31 March 2016	2,094
NET BOOK VALUE	
At 31 March 2016	162
At 31 March 2015	202

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	1	1	1

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £23,000 were paid to the director .

In creditors is an amount of £7,039 owing to the 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 1072 of the Companies Act 2006.