Registered Number 08982821

HEALY BUILDERS LIMITED

Abbreviated Accounts

30 April 2015

HEALY BUILDERS LIMITED **Registered Number 08982821**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	1,064
		1,064
Current assets		
Debtors		22,298
Cash at bank and in hand		951
		23,249
Creditors: amounts falling due within one year		(20,790)
Net current assets (liabilities)		2,459
Total assets less current liabilities		3,523
Total net assets (liabilities)		3,523
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,423
Shareholders' funds		3,523

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 January 2016

And signed on their behalf by:
Mr Micheal Joseph Healy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Reducing balance

Other accounting policies
Related party transactions
The company is controlled by Mr Michael Joseph Healy, the company's Managing Director, it is confirmed that Directors current account is debited with personal transactions and credited with Directors Remuneration as well as Dividends.

2 Tangible fixed assets

	£
Cost	
Additions	1,410
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	1,410
Depreciation	
Charge for the year	346
On disposals	-
At 30 April 2015	346
Net book values	
At 30 April 2015	1,064

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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