Registered Number SC391721

CILL DARA BUILDING SOLUTION LTD

Abbreviated Accounts

31 March 2016

CILL DARA BUILDING SOLUTION LTD **Registered Number SC391721**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,082	1,353
		1,082	1,353
Current assets			
Debtors		2,100	-
Cash at bank and in hand		600	2,176
		2,700	2,176
Prepayments and accrued income		5,683	5,858
Creditors: amounts falling due within one year		(5,993)	(4,296)
Net current assets (liabilities)		2,390	3,738
Total assets less current liabilities		3,472	5,091
Total net assets (liabilities)		3,472	5,091
Capital and reserves			
Called up share capital		1	1
Other reserves		5,090	1,232
Profit and loss account		(1,619)	3,858
Shareholders' funds		3,472	5,091

- For the year ending 31 March 2016 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 8 August 2016

And signed on their behalf by:
M Moran, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,650
Depreciation	
At 1 April 2015	297
Charge for the year	271
On disposals	-
At 31 March 2016	568
Net book values	
At 31 March 2016	1,082
At 31 March 2015	1,353

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.