Registered Number SC490539

O'REILLY BROWN COMMUNICATIONS LIMITED

Abbreviated Accounts

31 March 2016

O'REILLY BROWN COMMUNICATIONS LIMITED **Registered Number SC490539**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	938	1,032
		938	1,032
Current assets			
Cash at bank and in hand		455	-
		455	-
Prepayments and accrued income		204	-
Creditors: amounts falling due within one year		(3,277)	(1,854)
Net current assets (liabilities)		(2,618)	(1,854)
Total assets less current liabilities		(1,680)	(822)
Total net assets (liabilities)		(1,680)	(822)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,682)	(824)
Shareholders' funds		(1,680)	(822)

- 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 23 December 2016

And signed on their behalf by:
Marese O'Reilly, Director
Wayne Brown, 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.

Turnover policy
Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

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

Computer Equipment 20%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,290
Additions	164
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	1,454
Depreciation	
At 1 April 2015	258
Charge for the year	258
On disposals	-
At 31 March 2016	516
Net book values	
At 31 March 2016	938
At 31 March 2015	1,032

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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