

LIAM ROONEY CONSTRUCTION LIMITED

**Company Registration Number:
05823602 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

LIAM ROONEY CONSTRUCTION LIMITED

Abbreviated Balance sheet

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	12,699	1,572
Total fixed assets:		<u>12,699</u>	<u>1,572</u>
Current assets			
Stocks:			1,742
Debtors:		230	
Cash at bank and in hand:		7,675	1,170
Total current assets:		<u>7,905</u>	<u>2,912</u>
Creditors: amounts falling due within one year:		(33,341)	(13,519)
Net current assets (liabilities):		<u>(25,436)</u>	<u>(10,607)</u>
Total assets less current liabilities:		<u>(12,737)</u>	<u>(9,035)</u>
Total net assets (liabilities):		<u><u>(12,737)</u></u>	<u><u>(9,035)</u></u>

The notes form part of these financial statements

LIAM ROONEY CONSTRUCTION LIMITED

Balance sheet continued

As at 31 May 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(12,837)	(9,135)
Shareholders funds:		(12,737)	(9,035)

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 24 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Liam Patrick Rooney
Status: Director

The notes form part of these financial statements

LIAM ROONEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 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 net invoiced sales for services provided.

LIAM ROONEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

2. Tangible assets

	Total
Cost	£
01 June 2014:	4,724
Additions:	15,860
Disposals:	(1,263)
Revaluations:	0
Transfers:	0
31 May 2015:	<u>19,321</u>
Depreciation	
01 June 2014:	3,152
Charge for year:	4,233
On disposals:	(763)
Other adjustments:	0
31 May 2015:	<u>6,622</u>
Net book value	
31 May 2015:	<u>12,699</u>
31 May 2014:	<u>1,572</u>

LIAM ROONEY CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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