

Registered Number NI054645

FRAN MCGIRR & SON LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	88,967	64,266
		<u>88,967</u>	<u>64,266</u>
Current assets			
Stocks		115,000	92,110
Debtors		101,709	124,838
Cash at bank and in hand		204,171	166,657
		<u>420,880</u>	<u>383,605</u>
Creditors: amounts falling due within one year		(194,204)	(103,353)
Net current assets (liabilities)		<u>226,676</u>	<u>280,252</u>
Total assets less current liabilities		<u>315,643</u>	<u>344,518</u>
Creditors: amounts falling due after more than one year		(760)	(35,660)
Total net assets (liabilities)		<u>314,883</u>	<u>308,858</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		314,881	308,856
Shareholders' funds		<u>314,883</u>	<u>308,858</u>

- For the year ending 30 June 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 30 January 2017

And signed on their behalf by:

P McGirr, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 July 2015	150,143
Additions	38,925
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>189,068</u>
Depreciation	
At 1 July 2015	85,877
Charge for the year	14,224
On disposals	-
At 30 June 2016	<u>100,101</u>
Net book values	
At 30 June 2016	<u>88,967</u>
At 30 June 2015	<u>64,266</u>

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