

Registered Number NI015080

J.H. IRWIN & SON (FUELS) LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	207,498	76,662
		<u>207,498</u>	<u>76,662</u>
Current assets			
Stocks		10,756	14,862
Debtors		104,159	92,421
Cash at bank and in hand		101,475	87,437
		<u>216,390</u>	<u>194,720</u>
Creditors: amounts falling due within one year		(216,982)	(161,850)
Net current assets (liabilities)		<u>(592)</u>	<u>32,870</u>
Total assets less current liabilities		<u>206,906</u>	<u>109,532</u>
Creditors: amounts falling due after more than one year		(3,400)	(18,250)
Total net assets (liabilities)		<u>203,506</u>	<u>91,282</u>
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		150,000	-
Profit and loss account		52,506	90,282
Shareholders' funds		<u>203,506</u>	<u>91,282</u>

- For the year ending 31 October 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 27 June 2017

And signed on their behalf by:

E N IRWIN, Director

K J IRWIN, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 November 2015	699,069
Additions	-
Disposals	-
Revaluations	150,000
Transfers	-
At 31 October 2016	<u>849,069</u>
Depreciation	
At 1 November 2015	622,407
Charge for the year	19,164
On disposals	-
At 31 October 2016	<u>641,571</u>
Net book values	
At 31 October 2016	<u>207,498</u>
At 31 October 2015	<u>76,662</u>

The value of the land and buildings owned and occupied by the company has been revalued to its fair value. This value is the amount for which an asset could be exchanged between knowledgeable, willing parties in an arm's length transaction.

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