

Registered Number NI605287

LEAHY ACCOUNTING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	450
Debtors		-	850
Investments		-	-
Cash at bank and in hand		-	-
		<u>-</u>	<u>1,300</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,131)	(12,463)
Net current assets (liabilities)		<u>(9,131)</u>	<u>(11,163)</u>
Total assets less current liabilities		<u>(9,131)</u>	<u>(11,163)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(9,131)</u>	<u>(11,163)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(9,133)	(11,165)
Shareholders' funds		<u>(9,131)</u>	<u>(11,163)</u>

- 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 30 November 2016

And signed on their behalf by:

Donal Leahy, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Acts 2006 and applicable accounting standards

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

The cost of tangible fixed assets is their purchase cost, together with any incidental expenses of acquisition. Depreciation is calculated so as to write off the cost, or valuation of tangible fixed assets over the expected useful economic lives of the assets concerned.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	626
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>626</u>
Depreciation	
At 1 April 2015	626
Charge for the year	-
On disposals	-
At 31 March 2016	<u>626</u>
Net book values	
At 31 March 2016	<u><u>0</u></u>
At 31 March 2015	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £2 each	4	4

4 Transactions with directors

Name of director receiving advance or credit:	Donal Leahy
Description of the transaction:	Directors Current Account
Balance at 1 April 2015:	£ 9,437
Advances or credits made:	£ 1,647
Advances or credits repaid:	£ 1,953
Balance at 31 March 2016:	<u>£ 9,131</u>

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