

Registered Number NI008255

BALLYRENAN DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		2	2
Cash at bank and in hand		535	319
		<u>537</u>	<u>321</u>
Creditors: amounts falling due within one year		(81,488)	(80,482)
Net current assets (liabilities)		<u>(80,951)</u>	<u>(80,161)</u>
Total assets less current liabilities		<u>(80,951)</u>	<u>(80,161)</u>
Total net assets (liabilities)		<u>(80,951)</u>	<u>(80,161)</u>
Capital and reserves			
Called up share capital	2	3	3
Profit and loss account		(80,954)	(80,164)
Shareholders' funds		<u>(80,951)</u>	<u>(80,161)</u>

- For the year ending 31 March 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.

Approved by the Board on 9 December 2015

And signed on their behalf by:

DUKE OF ABERCOR, Director

R W L SCOTT, Director

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

Other accounting policies**Stocks**

Stocks represent work in progress contributions made in respect of joint ventures between the company and other parties for the redevelopment of sites in England. Anticipated losses are accounted for at the time they are recognised and work in progress written down accordingly; anticipated profits are only accounted for when realised since the ventures are of a short term nature.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3

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