

**BRIAN QUINN CONSTRUCTION LIMITED LOUGHROSS ROAD CROSSMAGLEN NEWRY**

**ABRIDGED ACCOUNTS  
FOR THE YEAR ENDED 30<sup>th</sup> JUNE 2017**

**Company No: N1059200**

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**BRIAN QUINN CONSTRUCTION LIMITED LOUGHROSS ROAD CROSSMAGLEN NEWRY**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 30<sup>th</sup> JUNE 2017**

The Directors submit their annual report together with the financial statements for the year ended 30<sup>th</sup> June 2017.

In preparing the Financial Statements, the directors have exercised the options available to a small company under the Companies (Amendment) Act 1986.

**Principal Activities**

The company's principal activity during the year was building contracting.

**Results And Dividends**

The Profit/(Loss) for the financial year after taxation was Nil. The Directors recommend no dividend for the current year.

**Principal Risks and Uncertainties**

In common with all companies operating in Northern Ireland in this sector, the company faces increasing costs. The directors are of the opinion that the company is well positioned to manage these costs.

**Events since the year end**

There have been no significant events affecting the company since the year end.

**Directors and their Interests**

The directors of the company during the year and their interest in the share capital of the company at the beginning and end of the year were as follows:

**Number of shares**

Brian Quinn	50
Marian Quinn	50

**Responsibility Statement**

The Directors are required by company law to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for that period. In preparing the financial statements, suitable accounting policies have been used and applied consistently and reasonable and prudent judgments have been made. Applicable accounting standards have been followed. The directors are also responsible for maintaining adequate accounting records and for safeguarding the assets of the company.

  
Director  
Brian Quinn

  
Director  
Marian Quinn

**BRIAN QUINN CONSTRUCTION LIMITED   LOUGHROSS ROAD   CROSSMAGLEN   NEWRY**

**BALANCE SHEET AS AT 30<sup>th</sup> JUNE 2017**

	2017 £	2016 £
<b><u>FIXED ASSETS</u></b>	<b><u>2</u></b>	<b><u>2</u></b>
<b><u>CURRENT ASSETS</u></b>		
Debtors	-	-
Work in Progress	<u>1,241,820</u>	<u>1,241,820</u>
	<u>1,241,820</u>	<u>1,241,820</u>
<b><u>CURRENT LIABILITIES</u></b>		
Creditors (Amounts falling due within one year)	<u>1,519,292</u>	<u>1,519,292</u>
	<u>1,519,292</u>	<u>1,519,292</u>
<b><u>NET CURRENT ASSETS</u></b>	<b><u>(277,472)</u></b>	<b><u>(277,472)</u></b>
<b><u>NET ASSETS</u></b>	<b><u>(277,470)</u></b>	<b><u>(277,470)</u></b>
<b><u>REPRESENTED BY</u></b>		
Share Capital	100	100
Retained Loss	<u>(277,570)</u>	<u>(277,570)</u>
	<b><u>(277,470)</u></b>	<b><u>(277,470)</u></b>


The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and are not obliged to submit a Profit and Loss Account.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on 21st March 2018.

And signed on their behalf by:

 Director  
Brian Quinn

## **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 30<sup>th</sup> JUNE 2017**

Stock is valued at the lower of cost and net realisable value.

**The financial statements were approved by the board on 21st March 2018.**