

Registered Number NI054645

FRAN MCGIRR & SON LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	64,266	55,872
		<u>64,266</u>	<u>55,872</u>
Current assets			
Stocks		92,110	42,723
Debtors		124,838	98,371
Cash at bank and in hand		166,657	203,264
		<u>383,605</u>	<u>344,358</u>
Creditors: amounts falling due within one year		(103,353)	(105,990)
Net current assets (liabilities)		<u>280,252</u>	<u>238,368</u>
Total assets less current liabilities		<u>344,518</u>	<u>294,240</u>
Creditors: amounts falling due after more than one year		(35,660)	(15,685)
Total net assets (liabilities)		<u>308,858</u>	<u>278,555</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		308,856	278,553
Shareholders' funds		<u>308,858</u>	<u>278,555</u>

- For the year ending 30 June 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 2 December 2015

And signed on their behalf by:

Fran McGirr, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	132,605
Additions	25,538
Disposals	(8,000)
Revaluations	-
Transfers	-
At 30 June 2015	<u>150,143</u>
Depreciation	
At 1 July 2014	76,733
Charge for the year	13,144
On disposals	(4,000)
At 30 June 2015	<u>85,877</u>
Net book values	
At 30 June 2015	<u>64,266</u>
At 30 June 2014	<u>55,872</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.