# Registered Number NI034700

## IRINGA INVESTMENTS LIMITED

## **Abbreviated Accounts**

31 March 2013

#### Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	950,001	950,001
Investments	3	77,594	66,863
		1,027,595	1,016,864
Current assets			
Cash at bank and in hand		10,080	14,378
		10,080	14,378
Creditors: amounts falling due within one year		(40,656)	(39,930)
Net current assets (liabilities)		(30,576)	(25,552)
Total assets less current liabilities		997,019	991,312
Creditors: amounts falling due after more than one year		(383,604)	(414,534)
Provisions for liabilities		(31,200)	(34,000)
Total net assets (liabilities)		582,215	542,778
Capital and reserves			
Called up share capital	4	20,000	20,000
Revaluation reserve		382,584	369,316
Profit and loss account		179,631	153,462
Shareholders' funds		582,215	542,778

- For the year ending 31 March 2013 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 8 August 2013

And signed on their behalf by:

Sean O'Dwyer, Director

### Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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.

## **Turnover policy**

Turnover comprises rents from the letting of residential properties in the United Kingdom.

## Tangible assets depreciation policy

Depreciation is calculated to write off the cost of the assets by equal annual instalments over their expected useful lives. The asset lives are as follows:-

Long Leasehold Land & Buildings - not depreciated

Office equipment - 20% Straight Line

## 2 Tangible fixed assets

	£
Cost	
At 1 April 2012	950,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	950,499
Depreciation	
At 1 April 2012	498
Charge for the year	-
On disposals	-
At 31 March 2013	498
Net book values	
At 31 March 2013	950,001
At 31 March 2012	950,001

#### 3 Fixed assets Investments

Investments comprise quoted shares on a recognised exchange.

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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