

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
3 MARCH 2006 TO 31 MARCH 2007
FOR
P J GERAGHTY CONSTRUCTION LTD

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29/02/2008
COMPANIES HOUSE

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CONTENTS OF THE FINANCIAL STATEMENTS
for the Period 3 March 2006 to 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

P J GERAGHTY CONSTRUCTION LTD

COMPANY INFORMATION

for the Period 3 March 2006 to 31 March 2007

DIRECTOR.

P J Geraghty

SECRETARY

K J Grimes

REGISTERED OFFICE

6 Thirlmere Street
Leigh
Lancashire
WN7 4DX

REGISTERED NUMBER:

05728906 (England and Wales)

P J GERAGHTY CONSTRUCTION LTD

BALANCE SHEET

31 March 2007

		£
CURRENT ASSETS		
Cash in hand		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on

and were signed by


P J Geraghty - Director

The notes form part of these abbreviated accounts

P J GERAGHTY CONSTRUCTION LTD

**NOTES TO THE FINANCIAL STATEMENTS
for the Period 3 March 2006 to 31 March 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The company was dormant throughout the period ended 31 March 2007

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary Shares	1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary Shares	1	<u>2</u>