Registered number
03090655

A & S Healy Limited

Abbreviated Accounts

31 August 2015

A & S Healy Limited

Registered number: 03090655

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		16,375		20,084	
Creditors: amounts falling due within one year		(15,138)		(16,647)	
Net current assets			1,237		3,437
Net assets			1,237		3,437
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			1,235		3,435
Shareholders' funds			1,237		3,437

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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.

A Healy

Director

Approved by the board on 29 April 2016

A & S Healy Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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