

REGISTERED NUMBER: 3578506 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

J A CORRIGAN LIMITED

MONDAY



A7DJU8S7

A06

06/04/2009

36

COMPANIES HOUSE

J A CORRIGAN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008

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

J A CORRIGAN LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2008

DIRECTOR: Mr J A Corrigan

SECRETARY: Mrs S A Lowe

REGISTERED OFFICE: 87 Cheapside
Waltham
Grimsby
N E Lincolnshire
DN37 0HP

REGISTERED NUMBER: 3578506 (England and Wales)

ACCOUNTANTS: Hanburys
Chartered Certified Accountants
6b Parkway
Porters Wood
St Albans
Hertfordshire
AL3 6PA

J A CORRIGAN LIMITED

ABBREVIATED BALANCE SHEET

30 June 2008

	Notes	30.6.08 £	£	30.6.07 £	£
FIXED ASSETS					
Tangible assets	2		232		310
CURRENT ASSETS					
Debtors		1,625		1,738	
Cash at bank		1,088		1,632	
		<u>2,713</u>		<u>3,370</u>	
CREDITORS					
Amounts falling due within one year		<u>2,818</u>		<u>3,666</u>	
NET CURRENT LIABILITIES			<u>(105)</u>		<u>(296)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>127</u>		<u>14</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>126</u>		<u>13</u>
SHAREHOLDERS' FUNDS			<u>127</u>		<u>14</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

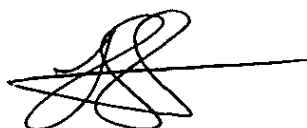
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 March 2009 and were signed by:



Mr J A Corrigan - Director

The notes form part of these abbreviated accounts

J A CORRIGAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2008

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	530
DEPRECIATION	
At 1 July 2007	220
Charge for year	78
At 30 June 2008	298
NET BOOK VALUE	
At 30 June 2008	232
At 30 June 2007	310

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1	Ordinary	£1	1	1

4. CONTROL

The company has been controlled throughout the year by Mr J A Corrigan, a director and shareholder.