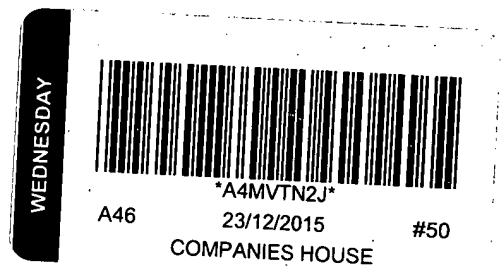


Company Registration No. 04201733 (England and Wales)

**SEAN HEANEY ESTATE AGENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**



# SEAN HEANEY ESTATE AGENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,449		3,000
<b>Current assets</b>					
Debtors		160,501		48,465	
Cash at bank and in hand		1		9,377	
		<u>160,502</u>		<u>57,842</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(117,601)</u>		<u>(67,099)</u>	
<b>Net current assets/(liabilities)</b>			<u>42,901</u>		<u>(9,257)</u>
<b>Total assets less current liabilities</b>			<u>44,350</u>		<u>(6,257)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>44,250</u>		<u>(6,357)</u>
<b>Shareholders' funds</b>			<u>44,350</u>		<u>(6,257)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 December 2015



S Heaney  
Director

Company Registration No. 04201733

# SEAN HEANEY ESTATE AGENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Straight line
Computer equipment	25% Straight line
Fixtures, fittings & equipment	25% Straight line
Motor vehicles	25% Straight line

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	29,804
<b>Depreciation</b>	
At 1 April 2014	26,804
Charge for the year	1,551
At 31 March 2015	28,355
<b>Net book value</b>	
At 31 March 2015	1,449
At 31 March 2014	3,000

# **SEAN HEANEY ESTATE AGENTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>