

Registered number: 04459914

A & J Moriarty Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2013

Prepared By:
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A & J Moriarty Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/05/2013

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~~The company's registered number is 04459914~~

A & J Moriarty Ltd

Registered Number: 04459914
BALANCE SHEET AT 31/05/2013

	2013	2012
Notes	£	£

CURRENT ASSETS

CREDITORS: Amounts falling due within one year	<u>4,903</u>	<u>13,248</u>	
NET CURRENT LIABILITIES	(4,903)		(13,248)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,903)</u>		<u>(13,248)</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		(4,907)	(13,252)
SHAREHOLDERS' FUNDS		<u>(4,903)</u>	<u>(13,248)</u>

For the year ending 31/05/2013 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 22/10/2013 and signed on their behalf by

A W Moriarty
Director

.....
J R Moriarty
Director

A & J Moriarty Ltd

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid:		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
	<u>4</u>	<u>4</u>

3. RELATED PARTY TRANSACTIONS

Mr A W Moriarty and Mr J R Moriarty are directors and shareholders of A & J Moriarty Limited and also of Moriarty Homes Limited. Mr K A Moriarty controls KAM Construction Ltd and he is the brother of Mr A W Moriarty and Mr J R Moriarty.

During the year sales were made to KAM Construction Ltd of £Nil (2012 : £43,379). During the year sales were made to Moriarty Homes Ltd of £16,993 (2012: £Nil). During the year purchases were made from KAM Construction Ltd of £5,862 (2012 : £Nil).

During the year purchases were made from Moriarty Homes Ltd of £Nil (2012 : £38,139).

4. CONTROLLING PARTY

The company was under the control of Mr A W Moriarty and Mr J R Moriarty throughout the current and the previous year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.