Registered Number 04803555

A CAHILL LIMITED

Abbreviated Accounts

30 June 2015

A CAHILL LIMITED **Registered Number 04803555**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	18,284	378
		18,284	378
Current assets			
Stocks		22,500	-
Debtors		91,380	23,114
Cash at bank and in hand		23,434	62,000
		137,314	85,114
Creditors: amounts falling due within one year		(115,835)	(52,561)
Net current assets (liabilities)		21,479	32,553
Total assets less current liabilities		39,763	32,931
Total net assets (liabilities)		39,763	32,931
Capital and reserves			
Called up share capital	3	2	1
Profit and loss account		39,761	32,930
Shareholders' funds		39,763	32,931

- For the year ending 30 June 2015 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 31 March 2016

And signed on their behalf by:
A Cahill, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	6,615
Additions	18,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	24,615
Depreciation	
At 1 July 2014	6,237
Charge for the year	94
On disposals	-
At 30 June 2015	6,331
Net book values	
At 30 June 2015	18,284
At 30 June 2014	378

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
2 Ordinary shares of £1 each (1 shares for 2014)	2	1

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