

**A CAHILL LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

A CAHILL LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,963	18,284
Current assets			
Stocks		25,200	22,500
Debtors		67,044	91,380
Cash at bank and in hand		1,456	23,435
		<u>93,700</u>	<u>137,315</u>
Creditors: amounts falling due within one year		<u>(83,728)</u>	<u>(115,836)</u>
Net current assets		<u>9,972</u>	<u>21,479</u>
Net assets		<u>13,935</u>	<u>39,763</u>
Capital and reserves			
Share premium		2	2
Profit and loss account		13,933	39,761
Total shareholders' funds		<u>13,935</u>	<u>39,763</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 March 2017

Adrian Cahill
Director

Company Registration No. 4803555

A CAHILL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

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 January 2015).

Turnover

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	24,615
Additions	4,999
Revaluations	(18,000)
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At 30 June 2016	11,614
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Depreciation	
At 1 July 2015	6,331
Charge for the year	1,320
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At 30 June 2016	7,651
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Net book value	
At 30 June 2016	<hr/> <hr/> 3,963
At 30 June 2015	<hr/> <hr/> 18,284

