Registered Number 04803555

A CAHILL LIMITED

Abbreviated Accounts

30 June 2014

A CAHILL LIMITED **Registered Number 04803555**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	378	504
		378	504
Current assets			
Stocks		14,129	21,250
Debtors		8,986	3,707
Cash at bank and in hand		62,000	17,504
		85,115	42,461
Creditors: amounts falling due within one year		(52,562)	(35,511)
Net current assets (liabilities)		32,553	6,950
Total assets less current liabilities		32,931	7,454
Total net assets (liabilities)		32,931	7,454
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		32,930	7,453
Shareholders' funds		32,931	7,454

- For the year ending 30 June 2014 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 26 March 2015

And signed on their behalf by:
A Cahill, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 2013	6,615
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	6,615
Depreciation	
At 1 July 2013	6,111
Charge for the year	126
On disposals	-
At 30 June 2014	6,237
Net book values	
At 30 June 2014	378
At 30 June 2013	504

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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