

Company Registration No. 05914863 (England and Wales)

A & R CONNOLLY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

A & R CONNOLLY LTD

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A & R CONNOLLY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,541		3,388
Current assets					
Stocks		6,125		29,043	
Debtors		18,303		18,352	
Cash at bank and in hand		13,371		6,088	
		<u>37,799</u>		<u>53,483</u>	
Creditors: amounts falling due within one year		<u>(49,924)</u>		<u>(53,360)</u>	
Net current liabilities/(assets)			(12,125)		123
Total assets less current liabilities			<u>(9,584)</u>		<u>3,511</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(9,585)		3,510
Shareholder's funds			<u>(9,584)</u>		<u>3,511</u>

For the financial year ended 31 August 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 for issue on 23 May 2016

D Connolly
Director

Company Registration No. 05914863

A & R CONNOLLY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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:

Motor vehicles 25% Reducing balance method

1.4 Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2014 & at 31 August 2015	17,945
Depreciation	
At 1 September 2014	14,557
Charge for the year	847
At 31 August 2015	15,404
Net book value	
At 31 August 2015	2,541
At 31 August 2014	3,388

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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