

Registered number  
06972765

A & R Mahoon Associates Limited

Abbreviated Accounts

31 July 2013

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20/12/2013

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COMPANIES HOUSE

**A & R Mahoon Associates Limited**

Registered number: 06972765

**Abbreviated Balance Sheet  
as at 31 July 2013**


	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand	31,581	26,531	
<b>Creditors: amounts falling due within one year</b>	(24,804)	(21,461)	
<b>Net current assets</b>		6,777	5,070
<b>Net assets</b>		6,777	5,070
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,677	4,970
<b>Shareholders' funds</b>		6,777	5,070

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Mahoon

Director

Approved by the board on 13 December 2013

**A & R Mahoon Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2013**

**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 April 2008)

***Turnover***

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

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer Equipment	33 33% straight line
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 August 2012	407
At 31 July 2013	<u>407</u>

**Depreciation**

At 1 August 2012	407
At 31 July 2013	<u>407</u>

**Net book value**

At 31 July 2013	<u>-</u>
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**3 Share capital**

	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>