

JASON O'HALLORAN LIMITED

**Company Registration Number:
07181653 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

JASON O'HALLORAN LIMITED

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JASON O'HALLORAN LIMITED

Company Information

for the Period Ended 31 March 2017

Registered office:

September House
Barff Road
Potterhanworth
Lincoln
Lincolnshire
GBR
LN4 2DU

Company Registration Number:

07181653 (England and Wales)

JASON O'HALLORAN LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	1,860	74,702
Total fixed assets:		<u>1,860</u>	<u>74,702</u>
Current assets			
Debtors:		21,436	6,000
Cash at bank and in hand:		32,795	19,773
Total current assets:		<u>54,231</u>	<u>25,773</u>
Creditors: amounts falling due within one year:		(46,327)	(98,181)
Net current assets (liabilities):		<u>7,904</u>	<u>(72,408)</u>
Total assets less current liabilities:		9,764	2,294
Provision for liabilities:		(372)	(1,838)
Total net assets (liabilities):		<u>9,392</u>	<u>456</u>

The notes form part of these financial statements

JASON O'HALLORAN LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		9,292	356
Shareholders funds:		9,392	456

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 20 November 2017

And Signed On Behalf Of The Board By:

Name: J O'Halloran

Status: Director

The notes form part of these financial statements

JASON O'HALLORAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents fees, sponsorship and prize money received, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 10% & 25% reducing balance

Plant and equipment - 15% reducing balance

Fixtures and fittings -33% reducing balance

Other accounting policies

Deferred tax Deferred tax is recognised in respect of all timing differences that have not been reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued, unless by the balance sheet date the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on the sale, or where assets have been sold and it is expected that the taxable gain will be rolled over into the replacement asset.

JASON O'HALLORAN LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	106,406
Additions	1,189
Disposals	(101,778)
Revaluations	-
Transfers	-
At 31 March 2017	5,817
Depreciation	
At 01 April 2016	31,704
Charge for year	566
On disposals	(28,313)
Other adjustments	-
At 31 March 2017	3,957
Net book value	
At 31 March 2017	1,860
At 31 March 2016	74,702

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.