

A O'ROURKE LIMITED

**Company Registration Number:
07560307 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

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Amended

[Signature]



A O'ROURKE LIMITED

Contents of the Financial Statements for the Period Ended 31st March 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

A O'ROURKE LIMITED

**Company Information
for the Period Ended 31st March 2012**

Director:	Anthony O'Rourke
Company secretary:	Anthony O'Rourke
Registered office:	406 SHERDLEY ROAD SUTTON HEATH ST HELENS WA9 5JF GB-ENG
Company Registration Number:	07560307 (England and Wales)

A O'ROURKE LIMITED

Directors' Report Period Ended 31st March 2012

The directors present their report with the financial statements of the company for the period ended 31st March 2012

Principal activities

The principal activity of the company in the period under review was
Mortgage consultancy

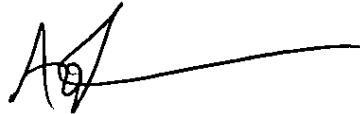
Directors

The directors shown below have held office during the whole of the period from
01st April 2011 to 31st March 2012
Anthony O'Rourke

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act
2006

**This report was approved by the board of directors on 27 November 2012
And Signed On Behalf Of The Board By:**

Name Anthony O'Rourke
Status Director



A O'ROURKE LIMITED**Profit and Loss Account****for the Period Ended 31st March 2012**

	Notes	2012 £	2011 £
Turnover:		30,250	0
Cost of sales		2,460	-
Gross profit or (loss):		27,790	0
Administrative expenses		23,507	-
Operating profit or (loss):		4,283	0
Profit or (loss) on ordinary activities before taxation:		4,283	0
Tax on profit or loss on ordinary activities		856	-
Profit or (loss) for the financial year:		3,427	0

The notes form part of these financial statements

A O'ROURKE LIMITED

**Statement of total recognised gains and losses
31st March 2012**

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report

The notes form part of these financial statements

A O'ROURKE LIMITED**Balance sheet
As at 31st March 2012**

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		3,427	0
Total current assets:		<u>3,427</u>	<u>0</u>
Net current assets (liabilities):		<u>3,427</u>	<u>0</u>
Total assets less current liabilities:		3,427	0
Total net assets (liabilities):		<u><u>3,427</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

A O'ROURKE LIMITED

Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account	2	3,427	0
Total shareholders funds:		<u>3,427</u>	<u>0</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

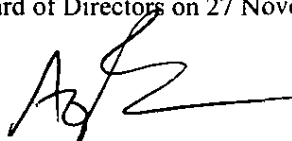
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 27 November 2012

SIGNED ON BEHALF OF THE BOARD BY:



Name Anthony O'Rourke
Status Director

The notes form part of these financial statements

A O'ROURKE LIMITED

Notes to the Financial Statements for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

A O'ROURKE LIMITED**Notes to the Financial Statements
for the Period Ended 31st March 2012****2. Profit and loss account**

	2012	2011
	£	£
Opening balance	0	0
Profit or (loss) for the period	3,427	0
Equity dividends paid	0	0
Retained profit	<u>3,427</u>	<u>0</u>
